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E & A CONSULTING GROUP, INC.

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

Enaineerina Answers

Environmental Services D	Dept. Manager		Engineering Answers				
	. 1	E&A- P	2019.327.000		Ctore		
Inspector: Jason Bracket	t	•	C. LLD:		Stage		
		-	ngfield Pines		2		
Project Name:		CSW-201600337					
For Week Ending:		2/29/2020 SW of 132nd Street and Platteview Road, Springfield, NE					
Project Location:							
•	Phase I						
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer:		100%					
Paving: Seeding:		100% 75%		+	_		
Utilities:		100%					
Overall Development:		70%		+			
Overall Bevelopment.		7070					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Wee		
Sunday:	0.00"						
Monday	0.00"	2/24/2020	Partly Cloudy 49/35	1:10			
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Wee		
Sunday:	0.00"						
Monday	0.01"						
Tuesday	0.00"						
Wednesday	0.01"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
outu. uuy	0.00				Wee		
Friday	0.00"				1100		
Monday	0.3"	3/9/2020	Scattered Showers 59/30	2:25			
Tuesday	0.00"	3/3/2020	Scattered Choners 33/30	2.23			
Wednesday	0.00"			+			
Thursday	0.00"			+			
Friday	0.04"			+			
	0.45"		+	+			
Saturday	0.45			1			
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?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

What temporary or permanent stabilization measures listed in this section are being implemented? Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

Checklist Questions:

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

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

Yes

Corrective Action?

N/A

No, See BMPs section

No, See BMPs section

Are construction entrances and adjacent streets being maintained adequately?

No, See BMPs section

Create Corrective Action?
No, See BMPs section

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

Yes

Create Corrective Action?

N/A

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. Gene Graves was reminded on 3/11/2020.
- 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.
- 3) A portable toilet was installed on the currently inactive Lot 20 prior to the inspection on 2/24/20. The portable toilet should be secured. The E&A inspector will attempt to identify the responsible builder and inform them to complete by 3/02/20. The portable toilet was secured prior to the 3/9/2020 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 1/3/2020 inspection. Silt fence wrap needs to be installed around the area inlet.					
	Gene Graves was informed 3/11/2020.	ed to complete by 1/10/2	020. Not done as of the last	inspection. Gene Gra	aves was reminded on	
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			orior to the 1/3/2020 inspection to the 1/3/2020 inspection will be recommended at		rea was seeded and	
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	Yes	
	Remaining silt fence/T-posts around the inlet should be removed. Gene Graves was informed to complete by 3/16/20.					
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded					
	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 level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/2020 inspection. 1.) Concrete washout needs to be cleaned out and a berm needs to be built along the front of the washout to prevent concrete waste from running off into the street. 2.) Rock needs to be added to the approach for the concrete washout to prevent trackout when in use. 1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was reminded on 3/11/2020. 2.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was reminded on 3/11/2020.					
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Curb inl	et protection was installe	ed prior to the 1/3/2020 inspe	ction.	•	
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Curb inl	et protection was installe	ed prior to the 1/3/2020 inspe	ction.		

IP 3					
	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/2020 insp		
		See SWPPP		_	l Na
IP 4	Inlet Protection		1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	let protection was install	ed prior to the 1/3/2020 insp	ection.	
IP 5	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/2020 insp		•
		, '	, ' 	_	T 1
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	let protection was install	ed prior to the 1/3/2020 insp	ection.	
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	No
					110
Current Condition:			ed prior to the 1/3/2020 insp		
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb in	let protection was install	ed prior to the 1/3/2020 insp	ection.	
IP 9		See SWPPP	1/3/2020	Active	Yes
Current Condition:	Inlet Protection		d prior to the 1/3/2020 inspe		res
	IP needs to be cleaned ou Gene Graves was informe 3/11/2020.		2020. Not done as of the las	st inspection. Gene Gr	aves was reminded o
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/2020 insp		
			, ' 		T
IP 11	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	let protection was install	ed prior to the 1/3/2020 insp	ection.	
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/2020 insp		
					1
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	let protection was install	ed prior to the 1/3/2020 insp	ection.	
IP 14	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:					140
			ed prior to the 1/3/2020 insp		
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
	3/11/2020.	·	2020. Not done as of the las		
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	let protection was install	ad prior to the 1/2/2020 inco	oction	
IP 17			ea biloi lo lile 1/3/2020 ilisb	ection.	
	Inlet Protection	See SWPPP			No
	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inl	et protection was install	1/3/2020 ed prior to the 1/3/2020 insp	Active ection.	
Current Condition: IP 18	Good Condition - Curb inl Inlet Protection	let protection was install See SWPPP	1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020	Active ection.	No No
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Current Condition: IP 18 Current Condition: IP 19	Good Condition - Curb inl Inlet Protection Good Condition - Curb inl Inlet Protection	let protection was install See SWPPP let protection was install See SWPPP	1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020 ed prior to the 1/3/2020 insp 1/3/2020	Active ection. Active ection. Active Active	
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Dirt piles need to be removed from the ROW or silt fence needs to be installed around them. Proline was informed to complete by 3/16/20. Lot 9 Replat 1
Current Condition: Curren
Current Condition: Pending - Urban Spark Construction began construction on the lot prior to the 2/10/2020 inspection. Urban Spark Construction removed the dirt pile from the ROW prior to the inspection on 2/24/20. Silt fence needs to be installed in the rear of the lot and along the east side of the lot. Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Lot 17 Replat 1 Individual Lot Lot 17 Replat 1 Individual Lot Lot 17 Replat 1 Individual Lot Lot 18 Replat 1 Current Condition: Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replat 1 Current Condition: Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Current Condition: Bit fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting reminded on 3/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1
Construction removed the dirt pile from the ROW prior to the inspection on 2/24/20. Silt fence needs to be installed in the rear of the lot and along the east side of the lot. Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Lot 17 Replat 1 Individual Lot Lot 17 Replat 1 1/3/2020 Active Yes Current Condition: Current Condition: Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 1/27/2020 Active No Current Condition: Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 1/3/2020 Pending Yes Current Condition: Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting terminded on 3/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Pending Yes Current Condition: Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting terminded on 3/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes
Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Lot 17 Replat 1 Individual Lot Lot 17 Replat 1 1/3/2020 Active Yes Current Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 1/27/2020 Active No Current Condition: Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 1/3/2020 Pending Yes Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting terminded on 3/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes
Lot 17 Replat 1 Current Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carl Custom Homes builder installed silt fence in the rear of the lot prior to the 1/3/2020 inspection. Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replat 1 Lot 18 Replat 1 Current Condition: Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Lot 21 Replat 1 Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1
Current Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carl Custom Homes builder installed silt fence in the rear of the lot prior to the 1/3/2020 inspection. Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replat 1
Custom Homes builder installed silt fence in the rear of the lot prior to the 1/3/2020 inspection. Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replat 1
Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 1/27/2020 Active No Current Condition: Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 1/3/2020 Pending Yes Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting monitoring was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting monitoring was informed to 24 Replat 1 1/3/2020 Active Yes
Current Condition: Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the will monitor the need for BMPs. Lot 21 Replat 1
will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 1/3/2020 Pending Yes Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting monitoring was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting monitoring was informed to 24 Replat 1 1/3/2020 Active Yes
Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting mas informed to complete by 1/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes
Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting mas informed to complete by 1/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes
Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting to complete by 1/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes
Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes
Current Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carl
the lot. 2.) Silt fence is damaged and needs to be repaired. 1.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the lainspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the lainspection. Carlson Custom Homes was reminded on 3/10/2020.
Lot 56 Replat 1 Individual Lot Lot 56 Replat 1 1/3/2020 Active Yes Current Condition: Fair Condition - Jeck & Company Inc began construction on the lot prior to the 1/3/2020 inspection. Jeck & Comp
installed silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company repaired the fence in the northeast corner of the lot prior to the 3/9/20 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. Jeck & Company
reminded on 1/27/20. Jeck & Company Inc was reminded on 3/10/2020.
Lot 60 Replat 1 Individual Lot Lot 60 Replat 1 1/3/2020 Pending Yes
Current Condition: Pending - Urban Spark Construction began construction on the lot prior to the 1/3/2020 inspection.
Current Condition: 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. Urban S Construction was reminded on 2/13/2020. 2.) Urban Spark Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Urban S
Current Condition: 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. Urban S Construction was reminded on 2/13/2020. 2.) Urban Spark Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Urban S Construction was reminded on 2/13/2020.

Current Condition:	Pending - Charleston Hondown a portable toilet on t		on the lot prior to the 1/3/202 the 1/3/2020 inspection.	0 inspection. Charles	ton Homes staked		
	Silt fence needs to be installed along the north and east sides of the lot and in the southeast corner.						
	Charleston Homes was in reminded on 3/10/2020.	formed to complete by 1	/10/2020. Not done as of the	e last inspection. Cha	rleston Homes was		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1	1/3/2020	Pending	Yes		
Current Condition:	Pending - McCaul Contract		on the lot prior to the 1/3/20	20 inspection.			
	Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot behind all ground disturbance or the lot needs to be stabilized.						
	Olit Terrice Treeds to be inst	alled in the real of the ic	ot beriirid ali grodrid distarbar	ice of the lot fleeds to	be stabilized.		
	•	nformed to complete by	1/10/2020. Not done as of the	ne last inspection. Mo	Caul Contracting was		
	reminded on 3/10/2020.						
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1	1/3/2020	Pending	Yes		
Current Condition:			on on the lot prior to the 1/3/2	2020 inspection. D&E	cleaned up the		
	concrete waste prior to	the 3/9/2020 inspectior	1.				
	Silt fence needs to be inst	alled in the rear of the lo	ot behind all ground disturbar	nce.			
	Silt fence needs to be installed in the rear of the lot behind all ground disturbance.						
	D&F Custom Building was	s informed to complete b	oy 1/10/2020. Not done as of	the last inspection			
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1	1/3/2020	Active	Yes		
Current Condition:			ection on the lot prior to the 1/				
Current Condition.					nameston nomes		
	installed straw wattles on	the front corners of the i	ot prior to the 1/3/2020 inspe	ection.			
	Silt fence needs to be inst	alled along the south an	d east sides of the lot.				
	Charleston Homes was in	formed to complete by 1	/10/2020. Not done as of the	e last inspection. Cha	rleston Homes was		
	reminded on 3/10/2020.	, , , , , , , , , , , , , , , , , , , ,					
1 11015		1 11015 111	1 4/0/0000				
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Pending	Yes		
Current Condition:	Pending - D&E Custom Building began construction on the lot prior to the 1/3/2020 inspection. McCaul Homes removed the						
	portable toilet from the lot prior to the 1/13/2020 inspection.						
	Silt fence needs to be installed along the south and east sides of the lot and in the northeast corner.						
		· ·					
	D&E Custom Building was	s informed to complete b	by 1/10/2020. Not done as of	the last inspection.			
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1	1/3/2020	Pending	Yes		
Current Condition:			on the lot prior to the 1/3/20		res		
Current Condition.	Ferfullig - McCaul Contrac	cling began construction	for the lot prior to the 1/3/20	zo irispection.			
	Oile famous manda ta ballanda	all and a language of the analysis and	are experience at the first end to	the second second second			
	Slit fence needs to be inst	alled along the south an	d east sides of the lot and in	the northeast corner.			
		nformed to complete by	1/10/2020. Not done as of the	ne last inspection. Mo	Caul Contracting was		
	reminded on 3/10/2020.						
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020 insp				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020 insp				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% fille	ed - The basin was instal	lled prior to the 1/3/2020 insp	pection with a perman	ent riser.		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020 insp	ection with a tempora	ry riser.		
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			ts 94-93 Replat 1 prior to the				
Current Condition.	Tail Condition Cit Terroc	was installed berlind Lo	13 54 56 Replat 1 phor to the	1/0/2020 Inspection.			
	Silt fance can be removed behind Let 02 Deplot 1 due to exteblished vagetation						
	Silt fence can be removed behind Lot 93 Replat 1 due to established vegetation.						
I	Circ refree dan be remeved	berlind Lot 93 Replat 1	due to established vegetation				
1		·	· ·				
	Gene Graves was informed	·	020. Not done as of the last		aves was reminded on		
		·	· ·		aves was reminded on		
SF 2	Gene Graves was informed	·	· ·		aves was reminded on		
	Gene Graves was informe 3/11/2020. Silt fence	ed to complete by 1/10/2 See SWPPP	020. Not done as of the last	inspection. Gene Gr	Yes		
SF 2 Current Condition:	Gene Graves was informe 3/11/2020. Silt fence	ed to complete by 1/10/2 See SWPPP	020. Not done as of the last	inspection. Gene Gr	Yes		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence	sed to complete by 1/10/2 See SWPPP was installed behind Lor	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to th	inspection. Gene Gr Active e 1/3/2020 inspection	Yes		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be	See SWPPP was installed behind Lor	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to the tiple locations along the silt f	inspection. Gene Gr Active e 1/3/2020 inspection	Yes		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be	See SWPPP was installed behind Lor	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to th	inspection. Gene Gr Active e 1/3/2020 inspection	Yes		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be	See SWPPP was installed behind Lor properly trenched in mul reinstalled where remove	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to th tiple locations along the silt fed behind Lot 100 Replat 1.	inspection. Gene Gr Active e 1/3/2020 inspection ence run.	Yes		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) Gene Graves was informed and informed are simple formed are simple formed are simple formed and informed are simple formed are	See SWPPP was installed behind Lor properly trenched in mul reinstalled where remove	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to the tiple locations along the silt f	inspection. Gene Gr Active e 1/3/2020 inspection ence run.	Yes		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) Gene Graves was inform 3/11/2020.	See SWPPP was installed behind Loi properly trenched in mul reinstalled where remov	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to th tiple locations along the silt f ed behind Lot 100 Replat 1. 0/2020. Not done as of the l	inspection. Gene Gr Active e 1/3/2020 inspection ence run. ast inspection. Gene	Yes Graves was reminded		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) Gene Graves was inform 3/11/2020.	See SWPPP was installed behind Loi properly trenched in mul reinstalled where remov	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to th tiple locations along the silt fed behind Lot 100 Replat 1.	inspection. Gene Gr Active e 1/3/2020 inspection ence run. ast inspection. Gene	Yes Graves was reminded		
Current Condition:	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) Gene Graves was inform 3/11/2020.	See SWPPP was installed behind Lor properly trenched in mul reinstalled where remov rmed to complete by 1/1 rmed to complete by 1/1	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to th titiple locations along the silt f ed behind Lot 100 Replat 1. 0/2020. Not done as of the I 0/2020. Not done as of the I	inspection. Gene Gr Active e 1/3/2020 inspection ence run. ast inspection. Gene	Yes Graves was reminded Graves was reminded		
	Gene Graves was informed 3/11/2020. Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) Gene Graves was inform 3/11/2020. 2.) Gene Graves was inform 3/11/2020.	See SWPPP was installed behind Loi properly trenched in mul reinstalled where remov	020. Not done as of the last 1/3/2020 ts 97-102 Replat 1 prior to th tiple locations along the silt f ed behind Lot 100 Replat 1. 0/2020. Not done as of the l	inspection. Gene Gr Active e 1/3/2020 inspection ence run. ast inspection. Gene	Yes Graves was reminded		

Current Condition:	Fair Condition - Silt fence was installed across the front of Lot 87 Replat 1 prior to the 1/3/2020 inspection.				
	Silt fence needs to be properly trenched in and hooked on either side of the lot.				
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was reminded or 3/11/2020.				
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Minor street cleaning is needed throughout the site (Cedar Circle, Lilac Circle, Elm Circle, SE of Lot 69 Replat 1, front of 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. Gene Graves was reminded on 3/11/2020.				
0.44555.01		S 132nd Street and			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd				
	Street and Hazel Lane du	ring the 1/27/20 inspection	on.		
Inspector Signature:	Jan Ca Mont			Reviewed By:	Ports Sul