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

**Engineering Answers** 

Inspector: Jason Brackett					Stage		
mapector. Jason Brackett		Sprin	afield Pines		Olage		
Project Name:		Springfield Pines CSW-201600337					
For Week Ending:		4	/11/2020		68059		
Project Location:	SW		l Platteview Road, Springfi	eld. NE			
	Phase I						
Grading:	100						
Sanitary Sewer:	100						
Storm Sewer:	100						
Paving:	100						
Seeding:		5%					
Utilities:	100						
Overall Development:	/(	0%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					We		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.03"						
Thursday	0.02"						
Friday	0.21"						
Saturday	0.01"						
outui uuy	0.01				We		
Sunday:	0.00"						
Monday	0.00"	4/6/2020	Cloudy 69/51	1:40 AM			
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Juliu uuy					We		
Friday	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
•	N/A						
Friday	N/A N/A						
Saturday	IWA			L			
Complaints:							

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

Have 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

# No, See Findings Section.

# No, See Findings Section.

# 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was insto SB 1; no inlet protect		20 inspection. The surroun led at this time.	ding area is vegetat	ed and the inlet drains			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet with dome grate was installed prior to the 1/3/2020 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.							
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	Yes			
Current Condition:	Fair Condition - Area inlet with dome grate was installed prior to the 3/9/2020 inspections.  Remaining silt fence/T-posts around the inlet should be removed.  Gene Graves was informed to complete by 3/16/20. Not done as of the last inspection. Gene Graves was reminded on 4/8/2020.							
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, 4/8/2020.  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, 4/8/2020.							
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.  IP can be removed since it drains to a basin on site.  Gene Graves was informed to complete by 4/13/20.							
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			

Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 inspe	ection.			
	IP can be removed since it drains to a basin on site.						
	Gene Graves was inforn	ned to complete by 4/13	/20.				
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/2020 inspe				
	IP can be removed since	e it drains to a basin on	site.				
	Gene Graves was inform	<del></del>					
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since	e it drains to a basin on		ection.			
	Gene Graves was inforn	ned to complete by 4/13	/20.				
IP 5	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 inspe	ection.			
	IP can be removed since						
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/2020 inspe		100		
canon conduct.	IP can be removed since	e it drains to a basin on	site.	Solion.			
ID 7				A ation	V		
IP 7 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 I prior to the 1/3/2020 inspe	Active	Yes		
	IP can be removed since	e it drains to a basin on	site.				
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since Gene Graves was inform	e it drains to a basin on		ection.			
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/2020 inspec				
	IP can be removed since Gene Graves was informe 3/11/2020, 4/8/2020.	e it drains to a basin on ed to complete by 1/10/20	site.  20. Not done as of the last	t inspection. Gene Grav			
IP 10	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle  IP can be removed since  Gene Graves was inforn	e it drains to a basin on		ection.			
10.44		<u> </u>		A - this	V		
IP 11	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since Gene Graves was inform	e it drains to a basin on		ection.			
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		et protection was installed	prior to the 1/3/2020 inspe				
	Gene Graves was inform	ned to complete by 4/12	/20				
ID 40		<del> </del>		A office	Ves		
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		

Current Condition:	Fair Condition - Curb inle	et protection was installed p	orior to the 1/3/2020 inspe	ection.			
	IP can be removed since it drains to a basin on site.						
		ned to complete by 4/13/2					
IP 14	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since	et protection was installed per it drains to a basin on s	ite.	ection.			
15.45		ned to complete by 4/13/2					
IP 15 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition.	IP can be removed since	t protection was installed pure it drains to a basin on seed to complete by 1/10/202	ite.		res was reminded		
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		et protection was installed			res		
	IP can be removed since	e it drains to a basin on s	ite.	~			
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		et protection was installed					
		e it drains to a basin on s					
IP 18				A ative	Yes		
Current Condition:	Inlet Protection	See SWPPP et protection was installed p	1/3/2020	Active	res		
		e it drains to a basin on s ned to complete by 4/13/2					
IP 19	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since Gene Graves was inform	et protection was installed as it drains to a basin on some to complete by 4/13/2	ite. 20.				
IP 20	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since	et protection was installed per it drains to a basin on some to complete by 4/13/2	ite.	euon.			
IP 21	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since	et protection was installed	ite.	ection.			
ID CC		ned to complete by 4/13/2					
IP 22	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	IP can be removed since	et protection was installed per it drains to a basin on some to complete by 4/13/2	ite.	ection.			
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	orior to the 1/3/2020 inspe				
	Gono Gravos was inform	ned to complete by 4/13/2	Λ.				
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		

Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 inspe	ection.				
	IP can be removed since it drains to a basin on site.							
	Gene Graves was inform	Gene Graves was informed to complete by 4/13/20.						
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.							
	IP can be removed since	e it drains to a basin o	n site.					
	Gene Graves was inform	ned to complete by 4/1	3/20.					
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			ed prior to the 1/3/2020 inspe		103			
	IP can be removed since	e it drains to a basin o	n site.					
	Gene Graves was inform	ned to complete by 4/1	3/20.					
IP 27	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 inspe	ection.				
	IP can be removed since							
.=	Gene Graves was inform							
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inl	et protection was installe	ed prior to the 1/3/2020 inspe	ection.				
	IP can be removed since it drains to a basin on site.  Gene Graves was informed to complete by 4/13/20.							
Lot 1 Replat 4	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes			
Current Condition:			on the lot prior to the 1/3/202		100			
	Silt fence needs to be installed along the north and east sides of the lot and in the southeast corner.  Charleston Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Charleston Homes was reminded on 3/10/2020, 3/25/20.							
Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	3/9/2020	Active	No			
Current Condition:	Active - Proline Homes be from the ROW prior to the		lot prior to the 3/9/2020 insp	pection. Proline Home	es removed the dirt piles			
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	2/10/2020	Pending	Yes			
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 Current Condition:	Individual Lot	Lot 17 Replat 1	1/3/2020	Active	Yes Carlson			
Carrent Condition.	Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson 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	Individual Lot	Lot 18 Replat 1	1/27/2020	Active	No			
Current Condition:			the lot prior to the 1/27/202					
	will monitor the need for E		•	•				
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1	1/3/2020	Pending	Yes			
Current Condition:	Pending - McCaul Contra	cting began construction	on the lot prior to the 1/3/20	)20 inspection.				
		, and the second	1/10/2020. Not done as of t		Caul Contracting was			
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. Carlson Custom Homes builder installed silt fence in the south east corner and west side of the lot prior to the 1/3/2020 inspection.								
	1.) Silt fence needs to be the lot.	1.) Silt fence needs to be repaired and cleaned out in the southeast corner of the lot and extended to the northeast corner of the lot							
	2.) Silt fence is damaged	and needs to be repaired	d.						
	inspection. Carlson Custo	om Homes was reminde							
	inspection. Carlson Custom Home		ed to complete by 1/10/2020 v d on 3/10/2020.	when identified. Not d	done as of the last				
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	1/3/2020	Active	Yes				
Current Condition:	installed silt fence in the n fence in the northeast con the front of the lot prior Silt fence needs to be inst	Fair Condition - 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. Jeck & Company repaired the silt fence in the northeast corner of the lot prior to the 3/9/20 inspection. Jeck & Company staked down a portable toilet on the front of the lot prior to the 4/6/2020 inspection.  Silt fence needs to be installed along the south and east sides of the lot.							
	reminded on 1/27/20. Jed		/ 1/10/2020. Not done as of teminded on 3/10/2020.	ille last illspection. Je	eck & Company was				
Lot 60 Replat 1 Current Condition:	Individual Lot	Lot 60 Replat 1	1/3/2020 ruction on the lot prior to the	Pending	Yes				
	<ol> <li>Silt fence needs to be installed in the rear of the lot and part-way up each side around all ground disturbance.</li> <li>Straw wattles need to be installed along the front of the lot.</li> <li>Urban Spark Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Urban Sconstruction was reminded on 2/13/2020.</li> <li>Urban Spark Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Urban Spark Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Urban Spark Construction was informed to complete by 1/10/2020. Not done as of the last inspection.</li> </ol>								
Lot 62 Replat 1	Construction was reminded Individual Lot	Lot 62 Replat 1	3/9/2020	Active	No				
Current Condition:			ruction on the lot prior to the						
	installed a wattle in the we	est corner of the lot prior	vest sides of the lot prior to the to the 3/9/2020 inspection.						
Lot 77 Replat 1 Current Condition:			3/23/2020 e lot prior to the 3/23/30 inspe g at the time, the inspector w						
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1	3/23/2020	Active	No				
Current Condition:	Active - An Urban Spark	began excavation on the	e lot prior to the 3/23/30 inspe	ection. A dirt pile was	observed in the ROW;				
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1	g at the time, the inspector w 1/3/2020	Active	r. Yes				
Current Condition:	Fair Condition - Charlesto down a portable toilet on t	n Homes began constru he front of the lot prior to	othe 1/3/2020 inspection. Club prior to the 3/23/20 inspection.	3/2020 inspection. Charleston Homes rem	harleston Homes staked				
	Silt fence needs to be inst	· ·		ion.					
	Charleston Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Charleston reminded on 3/10/2020, 3/25/20.								
Lot 121 Replat 1	Individual Lot	Lot 121 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 in the rear of the lot behind all ground disturbance or the lot needs to be stabilized.								
	McCaul Contracting was i		1/10/2020. Not done as of the						
Lot 122 Replat 1	reminded on 3/10/2020. Individual Lot	Lot 122 Replat 1	1/3/2020	Pending	Yes				
Current Condition:		uilding began construction	on on the lot prior to the 1/3/2						
	Silt fence needs to be inst	called in the rear of the lo	ot behind all ground disturbar	nce.					
			y 1/10/2020. Not done as of	<del> </del>					
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1	1/3/2020	Active	Yes				

1). Silt fence needs to be installed along the south and east sides of the lot. 2) Straw wallies on the front of the lot need to be repaired replaced. 1) Charleston Homes was informed to complete by 1/10/2020. Not done as of the last inspection. 2) Charleston Homes was informed to complete by 3/30/2020. Not done as of the last inspection. 2) Charleston Homes was informed to complete by 3/30/2020. Not done as of the last inspection. 2) Charleston Homes was informed to complete by 3/30/2020. Not done as of the last inspection. 3) Current Condition. 3) Charleston Building was informed to complete by 1/10/2020. Not done as of the last inspection. 3) Sit fence needs to be installed along the south and east sides of the lot and in the northeast corner. 3) DAE Custom Building was informed to complete by 1/10/2020. Not done as of the last inspection. 3) If fence needs to be installed along the south and east sides of the lot and in the northeast corner. 4) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 4) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 4) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 4) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 4) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 4) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 4) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 5) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 5) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 5) McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. 6) McCaul Contracting was informed to complete by 1/10/2020. Active yes 6) McCaul Contracting was informed to comple	Current Condition:	Fair Condition - Charleston Homes began construction on the lot prior to the 1/3/2020 inspection. Charleston Homes installed straw wattles on the front corners of the lot prior to the 1/3/2020 inspection.						
reminded on 31/02/020, 3/28/20/20, 2) Charleston Homes was informed to complete by 3/30/20/20. Not done as of the last inspection.  Lot 124 Replat 1 Individual to Lot 124 Replat 1 1/3/20/20 Pending Yes Current Condition:  Planting - D&E Custom Building begins construction on the lot prior to the 1/3/20/20 inspection. McCaul Homes remove portable to leter from the lot prior to the 1/13/20/20 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 informed to complete by 1/10/20/20. Not done as of the last inspection.  Lot 125 Replat 1 Individual Lot Lot 125 Replat 1 1/3/20/20 Pending Yes Current Condition:  Pending - McCaul Contracting began construction on the lot prior to the 1/3/20/20 Pending Yes Current Condition:  Silt fence needs to be installed along the south and east sides of the lot and in the northeast corner.  McCaul Contracting was informed to complete by 1/10/20/20. Not done as of the last inspection. McCaul Contracting we reminded on 3/19/20/20.  SB 1 Sediment Basin Sea SWPPP 1/3/20/20 Not done as of the last inspection. McCaul Contracting we reminded on 3/19/20/20.  SB 2 Sediment Basin Sea SWPPP 1/3/20/20 Not done as of the last inspection. McCaul Contracting we reminded on 3/19/20/20.  SB 2 Sediment Basin Sea SWPPP 1/3/20/20 Not done as of the last inspection. McCaul Contracting we reminded on 3/19/20/20.  SB 2 Sediment Basin Sea SWPPP 1/3/20/20 Not done as of the last inspection. McCaul Contracting we reminded on 3/19/20/20.  SB 2 Sediment Basin Sea SWPPP 1/3/20/20 Active Yes Current Condition:  1° grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to be plugged.  SB 3 Sediment Basin Sea SWPPP 1/3/20/20 Active Yes Current Condition:  1° grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to be plugged.  SB 4 Sediment Basin Sea SWPPP 1/3/20/20 Active Yes Current Condition:  1° grommet plugs								
Lot 124 Replat 1 Current Condition:  Current Condition:  Pending - D&E Custom Building bears construction on the lot prior to the 1/3/2020 inspection. McCaul Homes remove portable to left from the lot prior to the 1/13/2020 inspection.  Sit fence needs to be installed along the south and east sides of the lot and in the northeast corner.  D&E Custom Building was informed to complete by 1/10/2020. Not done as of the last inspection.  Lot 125 Replat 1 Individual Lot Lot 125 Replat 1 Current Condition:  Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection.  Sit fence needs to be installed along the south and east sides of the lot and in the northeast 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. 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. 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. 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. McCaul Contracting was informed to complete by 1/10/2020 inspection with a permanent riser.  1° grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  SB 2 Sediment Basin See SWPPP 1/10/2020 Active Yes  Current Condition:  1° grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to plugged.  2) The condition - 10% filled - The basin was installed prior to the 1/3/2020 Inspection with a permanent riser.  1° grommet plugs need to be installed in the bottom 4		reminded on 3/10/2020, 3	3/25/2020.					
Current Condition:  Pending - D&E Custom Building began construction on the lot prior to the 1/3/2020 inspection. McGaul Homes remove proteins and the lot prior to the 1/3/2020 inspection.  Sitt fence needs to be installed along the south and east sides of the lot and in the northeast corner.  D&E Custom Building was informed to complete 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 Pending Yes Pending Homes and Contracting was informed to complete by 1/10/2020. Not done as of the last inspection.  Sitt fence needs to be installed along the south and east sides of the lot and in the northeast 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. 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. 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. 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. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to be plugged.  Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bott	L = 1.404 D = = l= 1.4	<u> </u>	<u> </u>	·	<del></del>			
D&E Custom Building was informed to complete 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 Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection.  Sit fence needs to be installed along the south and east sides of the lot and in the northeast 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. McCaul Contracting was informed to a 3/10/2020.  SB 1 Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 9% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  SB 2 Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to be plugged.  Gene Graves was informed to complete by 4/13/20.  SB 3 Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 2 rows holes need to plugged.  Gene Graves was informed to complete by 4/13/20.  SB 4 Sediment Basin See SWPPP 1/3/2020 Active Yes Gene Graves was informed to complete by 4/13/20.  SB 4 Sediment Basin See SWPPP 1/3/2020 Active Yes Sediment Basin See SWPPP 1/3/2020 Active Yes SB 3/11/2020 Active Yes SB 4 Sediment Basin See SWPPP 1/3/2020 Active Yes SB 3/11/2020 Active Yes SB 4/11/2020 Active Yes SB		Pending - D&E Custom B	Building began constructi	on on the lot prior to the 1/3				
Lot 125 Replat 1 Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection.  Sit fence needs to be installed along the south and east sides of the lot and in the northeast 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. 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. McCaul Contracting was informed to complete by 1/10/2020. Active Yes Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1° grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  Gene Graves was informed to complete by 4/13/20.  SB 2 Sediment Basin See SWPPP 1/13/2020 Active Yes Current Condition:  1° grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to be plugged.  Gene Graves was informed to complete by 4/13/20.  SB 3 Sediment Basin See SWPPP 1/13/2020 Active Yes Current Condition:  1° grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  Gene Graves was informed to complete by 4/13/20.  SB 4 Sediment Basin See SWPPP 1/13/2020 Active Yes Current Condition:  Fair Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1.) The lowest dewatering hole should be plugged.  SF 1 Sit fonce See SWPPP 1/13/2020 Active Yes Sit fonce See S			· ·					
Current Condition:    Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection.	Lot 125 Replat 1		<u>.</u>	<u></u>	<u> </u>	Yes		
Silt fence needs to be installed along the south and east sides of the lot and in the northeast corner.  McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting we reminded on 3/10/2020.  SB 1 Sediment Basin See SWPPP 1/3/2020 Active Yes Fair Condition: 9% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  Gene Graves was informed to complete by 4/13/20.  SB 2 Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition:  1" grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to be plugged.  Gene Graves was informed to complete by 4/13/20.  SB 3 Sediment Basin See SWPPP 1/3/2020 Active Yes Current Condition:  Fair Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 2 rows holes need to plugged.  Gene Graves was informed to complete by 4/13/20.  SB 3 Sediment Basin See SWPPP 1/3/2020 Active Yes Sediment Basin See SWPPP 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  Gene Graves was informed to complete by 4/13/20.  SB 4 Sediment Basin See SWPPP 1/3/2020 Active Yes Sediment Service was informed to complete by 4/13/20.  SF 1 Sit fence See SWPPP 1/3/2020 Active Yes Sit fence can be removed behind Lot 39 Replat 1 prior to the 1/3/2020 inspection.  Sit fence can be removed behind Lot 39 Replat 1 for to th						163		
Current Condition:  Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  SB 2  Sed Graves was informed to complete by 4/13/20.  SB 2  Sed Graves was informed to complete by 4/13/20.  SET Condition:  1" grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to be plugged.  Gene Graves was informed to complete by 4/13/20.  SB 3  Sed Graves was informed to complete by 4/13/20.  SET Condition:  Fair Condition:  SB 3  Sed Graves was informed to complete by 4/13/20.  SET Condition:  1" grommet plugs need to be installed in the bottom 2 rows of holes in the orifice plate. Or the bottom 2 rows holes need to be plugged.  Gene Graves was informed to complete by 4/13/20.  SET Condition:  1" grommet plugs need to be installed in the bottom 4 holes in the orifice plate. Or the bottom 4 holes need to plugged.  Gene Graves was informed to complete by 4/13/20.  SED WIPPP 1/3/2020 Active Yes  Current Condition:  1.) The lowest dewatering hole should be plugged.  2.) The erosion at the inlet pipe should be backfilled compacted and seeded and matted. A wattle should be installed along the stub road to prevent further erosion.  1.) Gene Graves was informed to complete by 4/13/20.  2.) Gene Graves was informed to complete by 4/13/20.  2.) Gene Graves was informed to complete by 4/13/20.  2.) Gene Graves was informed to complete by 4/13/20.  SET 2  Sitt fence See SWPPP 1/3/2020 Active Yes  Current Condition:  Fair Condition - Sitt fence was installed behind Lots 94-93 Replat 1 prior to the 1/3/2020 inspection.  Gene Graves was informed to complete by 4/13/20.  Sitt fence as be removed behind Lots 93 Replat 1 prior to the 1/3/2020 inspection.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.  Gene Graves was informed to complete by 1/10/2020. Not done as of		McCaul Contracting was i	· ·					
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2.) Silt fence needs to be reinstalled where removed behind Lot 100 Replat 1.		Fair Condition - Silt fence  1.) Silt fence needs to be	was installed behind Lo	ts 97-102 Replat 1 prior to	the 1/3/2020 inspection			
1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was remind on 3/11/2020, 4/8/2020.  2.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was reminded to complete by 1/10/2020. Not done as of the last inspection.		4.) Cana Crayes was info	armod to complete by 1/1		a last inspection. Gang			
		on 3/11/2020, <b>4/8/2020.</b>						
SF 3 Silt fence See SWPPP 1/3/2020 Active Yes		on 3/11/2020, <b>4/8/2020.</b>						

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 on 3/11/2020, <b>4/8/2020</b> .							
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
	87 Replat 1, adjacent to the	he concrete washout, and aves were informed to co 20.	e (Cedar Circle, Lilac Circle, d at the N 10th Avenue stub emplete by 1/4/2020. Not dor	road).				
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No			
Current Condition:			signs at the intersection of N					
Current Condition.	Street and Hazel Lane du	•	· ·	nam Sheet and N Toll	TAVE AND S 132ND			
Inspector Signature:	Jack Mont			Reviewed By:	Set Sel			