E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		E&A- P2019	9.327.000		
Inspector: Jason Brackett					Stage
Project Name:		2			
For Week Ending:		68059			
Project Location:	SW of				
	Phase I				
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.11"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.42"				
Friday	0.01"				
Saturday	0.00"				
Sunday:	0.00"				Week 2
Monday	0.00"	4/20/2020	Partly Cloudy 72/43	1:20 PM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.58"				
Friday	N/A				Week
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:					
Construction Sequencing:	7				
Which portion(s) (i.e. drainage bas	· ·	· · ·		nd disturbance in the last 1	4 days?
Grading in Phase I was comp Which portion(s) (i.e. drainage bas				t 14 days?	
Grading in Phase I was comp					
What temporary or permanent stab	ilization measures listed in this	section are being impleme	nted?		
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3/2	020).		
Checklist Questions:		airma of argains as as the	int that would be accepted with	the construction activity 0	
Are receiving waters adjacent to the Yes	e project free of any significant	signs of erosion of sedime	ent that would be associated with	the construction activity?	
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.
Create Corrective Action?
No, See Findings Section.
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No, See BMPs section
Create Corrective Action?
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: 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		
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/2020 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.						
AI 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.						
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	Yes		
	Remaining silt fence/T-po Gene Graves was informe 4/8/2020.		uld be removed. 0. Not done as of the last ins	spection. Gene Grave	s was reminded on		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			rior to the 3/9/20 inspection. ction will be recommended at		was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	Yes		
	concrete waste from runni	ing off into the street.	d a berm needs to be built ald	ong the front of the wa	shout to prevent		
	1.) Gene Graves was info on 3/11/2020, 4/8/2020.	rmed to complete by 1/1	e concrete washout to preven 0/2020. Not done as of the la 0/2020. Not done as of the la	ast inspection. Gene	Graves was remind		
IP 1	1.) Gene Graves was info on 3/11/2020, 4/8/2020. 2.) Gene Graves was info	rmed to complete by 1/1	0/2020. Not done as of the la	ast inspection. Gene	Graves was remind		
IP 1 Current Condition:	1.) Gene Graves was info on 3/11/2020, 4/8/2020, 2.) Gene Graves was info on 3/11/2020, 4/8/2020, Inlet Protection Fair Condition - Curb inlet IP can be removed since i	rmed to complete by 1/1 rmed to complete by 1/1 See SWPPP protection was installed it drains to a basin on sit	0/2020. Not done as of the la 0/2020. Not done as of the la 1/3/2020 I prior to the 1/3/2020 inspect te.	ast inspection. Gene ast inspection. Gene Active ion.	Graves was remind Graves was remind		
	1.) Gene Graves was info on 3/11/2020, 4/8/2020, 2.) Gene Graves was info on 3/11/2020, 4/8/2020, Inlet Protection Fair Condition - Curb inlet IP can be removed since i	rmed to complete by 1/1 rmed to complete by 1/1 See SWPPP protection was installed it drains to a basin on sit	0/2020. Not done as of the la 0/2020. Not done as of the la 1/3/2020 I prior to the 1/3/2020 inspect	ast inspection. Gene ast inspection. Gene Active ion.	Graves was remind Graves was remind		

		t protection was installed	I prior to the 1/3/2020 inspec	tion.	
	IP can be removed since	it drains to a basin on sit	e.		
			0. Not done as of the last	inspection.	
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	l prior to the 1/3/2020 inspec	tion.	
	IP can be removed since Gene Graves was inform		e. 0. Not done as of the last	inspection.	
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed it drains to a basin on sit	prior to the 1/3/2020 inspec	tion.	
ID 5			r	-	Vee
IP 5 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/2020 inspec	Active	Yes
	IP can be removed since Gene Graves was inform	it drains to a basin on sit ed to complete by 4/13/2	e. 0. Not done as of the last	inspection.	
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed since	it drains to a basin on sit	l prior to the 1/3/2020 inspecter. Not done as of the last		
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
	IP can be removed since Gene Graves was inform	ed to complete by 4/13/2	0. Not done as of the last	inspection.	
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/2020 inspec		
		ed to complete by 4/13/2	0. Not done as of the last	· · · · · · · · · · · · · · · · · · ·	Vac
IP 9 Current Condition:	Gene Graves was inform Inlet Protection	ed to complete by 4/13/2 See SWPPP	0. Not done as of the last	Active	Yes
Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020.	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2	0. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspect e. 020. Not done as of the last	Active tion.	aves was reminded
Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020. Inlet Protection	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2 See SWPPP	0. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspect re. 020. Not done as of the last 1/3/2020	Active tion. inspection. Gene Gr	
Current Condition: IP 10 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020. Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2	0. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspect i.e. 020. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspect i.e. 0. Not done as of the last	Active tion. inspection. Gene Gr Active tion.	aves was reminded Yes
IP 10 Current Condition: Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020. Inlet Protection Fair Condition - Curb inle IP can be removed since	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2 See SWPPP t protection was installed it drains to a basin on sit	0. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspected ie. 020. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspected ie.	Active tion. inspection. Gene Gr Active tion.	aves was reminded
Current Condition: IP 10 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020. Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since IP can be removed since	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit	0. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect ie. 020. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect ie. 0. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect	Active tion. inspection. Gene Gr Active tion. inspection. Active tion.	aves was reminded Yes
IP 10 Current Condition: Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020. Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since IP can be removed since	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit	0. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspect ie. 020. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspect ie. 0. Not done as of the last 1/3/2020 I prior to the 1/3/2020 inspect ie.	Active tion. inspection. Gene Gr Active tion. inspection. Active tion.	aves was reminded Yes
Current Condition: IP 10 Current Condition: IP 11 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020. Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2 See SWPPP	0. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect 1/3/2020 2 prior to the 1/3/2020 inspect 1/3/2020 2 prior to the 1/3/2020 inspect 2 prior to the 1/3/2020 inspect	Active inspection. Gene Gr Active tion. Active tion. Active tion. Active tion. Active Active Active Active	aves was reminded Yes Yes
IP 10 Current Condition: Current Condition: IP 11 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform 3/11/2020, 4/8/2020. Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Inlet Protection	ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 1/10/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2 See SWPPP t protection was installed it drains to a basin on sit	0. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect 1/3/2020 2 prior to the 1/3/2020 inspect 1/3/2020 2 prior to the 1/3/2020 inspect 2 prior to the 1/3/2020 inspect	Active tion. inspection. Gene Gr Active tion. inspection. Active tion. Active tion. Active tion. Active tion.	aves was reminded Yes Yes

	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 inspec	tion.	
	IP can be removed since	it drains to a basin on si	te.		
	Gene Graves was inform	ed to complete by 4/13/2	0. Not done as of the last	inspection.	
IP 14	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	prior to the 1/3/2020 inspec	tion.	
	IP can be removed since				
			0. Not done as of the last	1	
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed since	it drains to a basin on sit	d prior to the 1/3/2020 inspecte. 2020. Not done as of the last		ves was reminded o
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/2020 inspec		105
	IP can be removed since	it drains to a basin on sit	· · · · · · · · · · · · · · · · · · ·		
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 inspec	tion.	
		ned to complete by 4/13/2	20. Not done as of the last	-	
IP 18 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/2020 inspec	Active	Yes
	IP can be removed since Gene Graves was inform		te. 20. Not done as of the last	inspection.	
IP 19	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	IP can be removed since Gene Graves was inform	it drains to a basin on sined to complete by 4/13/2	20. Not done as of the last	inspection.	
IP 20 Current Condition:	Inlet Protection	See SWPPP	1/3/2020	Active	
Current Condition.		i protection was installed		tion	Yes
		ned to complete by 4/13/2	0. Not done as of the last	inspection.	
IP 21	Gene Graves was inform	ed to complete by 4/13/2 See SWPPP	te. 20. Not done as of the last 1/3/2020	inspection.	Yes Yes
IP 21 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle	ed to complete by 4/13/2 See SWPPP at protection was installed it drains to a basin on si	te. 20. Not done as of the last 1/3/2020 d prior to the 1/3/2020 inspec te.	inspection. Active tion.	
	Gene Graves was inform Inlet Protection Fair Condition - Curb inle	ed to complete by 4/13/2 See SWPPP at protection was installed it drains to a basin on si	te. 20. Not done as of the last 1/3/2020 d prior to the 1/3/2020 inspec	inspection. Active tion.	
	Gene Graves was inform Inlet Protection Fair Condition - Curb inle	ed to complete by 4/13/2 See SWPPP at protection was installed it drains to a basin on si	te. 20. Not done as of the last 1/3/2020 d prior to the 1/3/2020 inspec te.	inspection. Active tion.	
Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection	ed to complete by 4/13/2 See SWPPP at protection was installed to drains to a basin on sine to complete by 4/13/2 See SWPPP	te. 20. Not done as of the last 1/3/2020 d prior to the 1/3/2020 inspect te. 20. Not done as of the last	inspection. Active tion. inspection. Active	Yes
Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform	ed to complete by 4/13/2 See SWPPP et protection was installed t drains to a basin on si ed to complete by 4/13/2 See SWPPP et protection was installed t drains to a basin on si ed to complete by 4/13/2	te. 10. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect te. 10. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect te. 10. Not done as of the last	inspection. Active tion. inspection. Active tion.	Yes Yes
IP 22 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection	ed to complete by 4/13/2 See SWPPP et protection was installed it drains to a basin on si ned to complete by 4/13/2 See SWPPP et protection was installed it drains to a basin on si ned to complete by 4/13/2 See SWPPP	te. 1/3/2020 prior to the 1/3/2020 inspected te. 1/3/2020 te. 1/3/2020 prior to the 1/3/2020 inspected prior to the 1/3/2020 inspected te. 1/3/2020	inspection. Active tion. inspection. Active tion. inspection. Active	Yes
Current Condition: IP 22 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since	ed to complete by 4/13/2 See SWPPP et protection was installed et drains to a basin on si ned to complete by 4/13/2 See SWPPP et protection was installed et to complete by 4/13/2 See SWPPP et protection was installed et to complete by 4/13/2 see SWPPP et protection was installed	te. 20. Not done as of the last 1/3/2020 d prior to the 1/3/2020 inspect te. 20. Not done as of the last 1/3/2020 d prior to the 1/3/2020 inspect te. 20. Not done as of the last 1/3/2020 d prior to the 1/3/2020 inspect te.	inspection. Active tion. inspection. Active tion. inspection. Active	Yes Yes
IP 22 Current Condition:	Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since Gene Graves was inform Inlet Protection Fair Condition - Curb inle Gene Graves was inform Inlet Protection Fair Condition - Curb inle IP can be removed since	ed to complete by 4/13/2 See SWPPP et protection was installed et drains to a basin on si ned to complete by 4/13/2 See SWPPP et protection was installed et to complete by 4/13/2 See SWPPP et protection was installed et to complete by 4/13/2 see SWPPP et protection was installed	te. 20. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect te. 20. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect 20. Not done as of the last 1/3/2020 1 prior to the 1/3/2020 inspect	inspection. Active tion. inspection. Active tion. inspection. Active	Yes 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 inform	ed to complete by 4/13/2	20. Not done as of the last	inspection.		
IP 25	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	IP can be removed since	it drains to a basin on si	d prior to the 1/3/2020 inspec te. 20. Not done as of the last			
15.00				<u> </u>	X	
IP 26 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 d prior to the 1/3/2020 inspec	Active	Yes	
Current Condition.	IP can be removed since	it drains to a basin on si	· · ·			
IP 27 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 d prior to the 1/3/2020 inspec	Active	Yes	
	IP can be removed since	it drains to a basin on si ed to complete by 4/13/2				
IP 28 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 d prior to the 1/3/2020 inspec	Active	Yes	
	IP can be removed since Gene Graves was inform		te. 20. Not done as of the last	inspection.		
		1				
Lot 1 Replat 4 Current Condition:	Ŭ	Ŭ	1/3/2020 on the lot prior to the 1/3/202 id east sides of the lot and in		Yes	
Current Condition:	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3	nes began construction talled along the north ar nformed to complete by 3/25/20.	on the lot prior to the 1/3/202 Id east sides of the lot and in 1/10/2020. Not done as of th	20 inspection. the southeast corner the last inspection. Ch	r. harleston Homes was	
Current Condition: Lot 2 Replat 3	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot	talled along the north ar nformed to complete by 3/25/20. Lot 2 Replat 3	on the lot prior to the 1/3/202 deast sides of the lot and in 1/10/2020. Not done as of th 3/9/2020	20 inspection. the southeast corner le last inspection. Ch Active	r. narleston Homes was	
Current Condition:	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot	nes began construction talled along the north ar nformed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the	on the lot prior to the 1/3/202 Id east sides of the lot and in 1/10/2020. Not done as of th	20 inspection. the southeast corner le last inspection. Ch Active	r. narleston Homes was	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot	talled along the north ar oformed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1	on the lot prior to the 1/3/202 Id east sides of the lot and in 1/10/2020. Not done as of th 3/9/2020 a lot prior to the 3/9/2020 insp 2/10/2020	20 inspection. the southeast corner le last inspection. Ch Active pection. Proline Hom Pending	r. harleston Homes was No hes removed the dirt p Yes	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition:	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Constructio Construction was remin	talled along the north ar formed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began const e dirt pile from the ROW stalled in the rear of the low stalled in the rear of the low matching to complete n was informed to complete n a stalled on 4/21/20.	on the lot prior to the 1/3/202 Id east sides of the lot and in 1/10/2020. Not done as of th 3/9/2020 e lot prior to the 3/9/2020 insp	20 inspection. the southeast corner le last inspection. Ch <u>Active</u> pection. Proline Hom <u>Pending</u> 2/10/2020 inspection 24/20. the lot.	r. narleston Homes was No nes removed the dirt p Yes N. Urban Spark	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition: Lot 17 Replat 1	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Constructio Construction was remin Individual Lot	talled along the north ar formed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began const e dirt pile from the ROW stalled in the rear of the I n was informed to comp inded on 4/21/20. Lot 17 Replat 1	on the lot prior to the 1/3/202 Id east sides of the lot and in 1/10/2020. Not done as of th 3/9/2020 b lot prior to the 3/9/2020 insp 2/10/2020 ruction on the lot prior to the prior to the inspection on 2/2 ot and along the east side of lete by 2/10/2020. Not done a 1/3/2020	20 inspection. the southeast corner the last inspection. Ch <u>Active</u> pection. Proline Hom <u>Pending</u> 2/10/2020 inspection 2/10/2020 inspection 2/10	r. harleston Homes was No hes removed the dirt p Yes D. Urban Spark	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition:	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Constructio Construction was remin Individual Lot Fair Condition - Carlson of Custom Homes builder in Silt fence needs to be ext	talled along the north ar formed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began const construction began const e dirt pile from the ROW stalled in the rear of the I n was informed to complete n was informed to complete n was informed to complete talled on 4/21/20. Lot 17 Replat 1 Custom Homes builder to installed silt fence in the rear tended to the south arous builder will be informed to	on the lot prior to the 1/3/202 Id east sides of the lot and in 1/10/2020. Not done as of th 3/9/2020 Id prior to the 3/9/2020 insp 2/10/2020 If unction on the lot prior to the prior to the inspection on 2/2 ot and along the east side of lete by 2/10/2020. Not done a 1/3/2020 Degan construction on the lot ear of the lot prior to the 1/3/ nd all ground disturbance. o complete by 1/10/2020 who	20 inspection. the southeast corner le last inspection. Cr Active pection. Proline Hom Pending 2/10/2020 inspection 24/20. the lot. as of the last inspection Active prior to the 1/3/2020 2020 inspection.	r. harleston Homes was les removed the dirt p <u>Yes</u> h. Urban Spark on. Urban Spark <u>Yes</u> inspection. Carlson	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition: Lot 17 Replat 1	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Constructio Construction was remin Individual Lot Fair Condition - Carlson O Custom Homes builder in Silt fence needs to be ext Carlson Custom Homes I inspection. Carlson Custon	talled along the north ar formed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began constr construction began constr e dirt pile from the ROW stalled in the rear of the I n was informed to complete n was informed to complete n was informed to complete talled on 4/21/20. Lot 17 Replat 1 Custom Homes builder to installed silt fence in the rear tended to the south arou builder will be informed to toom Homes was reminded Lot 18 Replat 1	on the lot prior to the 1/3/202 Ind east sides of the lot and in 1/10/2020. Not done as of the 3/9/2020 Indexto a lot prior to the 3/9/2020 inst 2/10/2020 Indexto and along the east side of the lot prior to the inspection on 2/2 ot and along the east side of lete by 2/10/2020. Not done a 1/3/2020 Degan construction on the lot ear of the lot prior to the 1/3/2020 Ind all ground disturbance. Ind all ground disturbance.	20 inspection. the southeast corner le last inspection. Cr Active bection. Proline Hom Pending 2/10/2020 inspection 24/20. the lot. as of the last inspection Active prior to the 1/3/2020 2020 inspection. en identified. Not dou	r. harleston Homes was No hes removed the dirt p Yes N. Urban Spark on. Urban Spark on. Urban Spark No	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition: Lot 17 Replat 1 Current Condition:	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Constructio Construction was remin Individual Lot Fair Condition - Carlson O Custom Homes builder in Silt fence needs to be ext Carlson Custom Homes I inspection. Carlson Custon	talled along the north ar formed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began constr construction began construction began construction talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I talled in the rear of the rear of t	on the lot prior to the 1/3/202 Id east sides of the lot and in 1/10/2020. Not done as of th 3/9/2020 e lot prior to the 3/9/2020 insp 2/10/2020 ruction on the lot prior to the prior to the inspection on 2/2 ot and along the east side of lete by 2/10/2020. Not done a 1/3/2020 regan construction on the lot ear of the lot prior to the 1/3/ nd all ground disturbance. o complete by 1/10/2020 whe ad on 3/10/2020.	20 inspection. the southeast corner le last inspection. Cr Active bection. Proline Hom Pending 2/10/2020 inspection 24/20. the lot. as of the last inspection Active prior to the 1/3/2020 2020 inspection. en identified. Not dou	r. harleston Homes was No hes removed the dirt p Yes N. Urban Spark on. Urban Spark on. Urban Spark No	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition: Lot 17 Replat 1 Current Condition:	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Construction Construction was remining Individual Lot Fair Condition - Carlson C Custom Homes builder in Silt fence needs to be exclusion Carlson Custom Homes Individual Lot Carlson Custom Homes Individual Lot Active - Charleston Homes	talled along the north ar formed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began constr construction began construction began construction talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I n was informed to complete talled in the rear of the I talled in the rear of the rear of t	on the lot prior to the 1/3/202 Ind east sides of the lot and in 1/10/2020. Not done as of the 3/9/2020 Indexto a lot prior to the 3/9/2020 inst 2/10/2020 Indexto and along the east side of the lot prior to the inspection on 2/2 ot and along the east side of lete by 2/10/2020. Not done a 1/3/2020 Degan construction on the lot ear of the lot prior to the 1/3/2020 Ind all ground disturbance. Ind all ground disturbance.	20 inspection. the southeast corner le last inspection. Cr Active bection. Proline Hom Pending 2/10/2020 inspection 24/20. the lot. as of the last inspection Active prior to the 1/3/2020 2020 inspection. en identified. Not dou	r. harleston Homes was No hes removed the dirt p Yes N. Urban Spark on. Urban Spark on. Urban Spark No	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition: Lot 17 Replat 1 Current Condition: Lot 18 Replat 1 Current Condition:	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Constructio Construction was remin Individual Lot Fair Condition - Carlson O Custom Homes builder in Silt fence needs to be ext Carlson Custom Homes I inspection. Carlson Cust Individual Lot Active - Charleston Homes will monitor the need for Individual Lot	mes began construction talled along the north ar informed to complete by 3/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began const e dirt pile from the ROW talled in the rear of the I n was informed to comp inded on 4/21/20. Lot 17 Replat 1 Custom Homes builder to tended to the south arou builder will be informed to tom Homes was reminded Lot 18 Replat 1 es began construction or BMPs. Lot 21 Replat 1 custing began construction	on the lot prior to the 1/3/202 Ind east sides of the lot and in 1/10/2020. Not done as of the 3/9/2020 Indexto a lot prior to the 3/9/2020 insp 2/10/2020 Indexto and along the east side of 1/3/2020 Indexto a lot prior to the inspection on 2/2 Indexto a lot prior to the inspection on 2/2 Indexto a lot prior to the inspection on the lot Indexto a lot prior to the 1/3/2020 Indexto a lot prior to the 1/27/2020 In the lot prior to the 1/27/2020	20 inspection. the southeast corner le last inspection. Cr Active pection. Proline Hom Pending 2/10/2020 inspection 24/20. the lot. as of the last inspection Active prior to the 1/3/2020 2020 inspection. en identified. Not dou Active 0 inspection. Lot is re Pending 220 inspection.	r. harleston Homes was No hes removed the dirt p Yes h. Urban Spark on. Urban Spark on. Urban Spark he as of the last No elatively flat, the inspired	
Current Condition: Lot 2 Replat 3 Current Condition: Lot 9 Replat 1 Current Condition: Lot 17 Replat 1 Current Condition: Lot 18 Replat 1 Current Condition: Lot 21 Replat 1	Pending - Charleston Ho Silt fence needs to be ins Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Active - Proline Homes b from the ROW prior to th Individual Lot Pending - Urban Spark C Construction removed the Silt fence needs to be ins Urban Spark Constructio Construction was remin Individual Lot Fair Condition - Carlson C Custom Homes builder in Silt fence needs to be exc Carlson Custom Homes inspection. Carlson Custon Individual Lot Active - Charleston Homes will monitor the need for Individual Lot Pending - McCaul Contra Silt fence needs to be ins	mes began construction talled along the north ar a/25/20. Lot 2 Replat 3 egan construction on the e 3/23/20 inspection. Lot 9 Replat 1 construction began const e dirt pile from the ROW talled in the rear of the I n was informed to compl nded on 4/21/20. Lot 17 Replat 1 Custom Homes builder to talled silt fence in the rear tended to the south arou builder will be informed to com Homes was reminded Lot 18 Replat 1 es began construction or BMPs. Lot 21 Replat 1 acting began construction talled along the north size	on the lot prior to the 1/3/202 ad east sides of the lot and in 1/10/2020. Not done as of the 3/9/2020 a lot prior to the 3/9/2020 insp 2/10/2020 ruction on the lot prior to the prior to the inspection on 2/2 ot and along the east side of lete by 2/10/2020. Not done at 1/3/2020 began construction on the lot ear of the lot prior to the 1/3/ nd all ground disturbance. o complete by 1/10/2020 whe ad on 3/10/2020. 1/27/2020 the lot prior to the 1/27/2020 1/3/2020 n the lot prior to the 1/3/2020 h on the lot prior to the 1/3/2020	20 inspection. the southeast corner le last inspection. Cr Active pection. Proline Hom Pending 2/10/2020 inspection 24/20. the lot. as of the last inspection Active prior to the 1/3/2020 2020 inspection. en identified. Not dor Active 0 inspection. Lot is m Pending 020 inspection.	r. harleston Homes was No hes removed the dirt p Yes Urban Spark On. Urban Spark Yes inspection. Carlson he as of the last No elatively flat, the inspection 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.						
	 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. Silt fence is damaged and needs to be repaired. 						
	 2.) Slit 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 last inspection. 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 last inspection. 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:		ompany Inc began constru- ortheast corner of the lot p ner of the lot prior to the 3 4/6/2020 inspection. called along the south and informed to complete by 1	orior to the 1/13/2020 insp /9/20 inspection. Jeck & east sides of the lot. /10/2020. Not done as o	bection. Jeck & Compar Company staked down a	ny repaired the silt a portable toilet on the		
	reminded on 1/27/20. Jec		ninded on 3/10/2020.				
Lot 60 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark	Lot 60 Replat 1	the 4/20/20 increation	Removed			
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1	3/9/2020	Active	Yes		
Current Condition:	Fair Condition - Pacesette						
Lot 77 Replat 1	Pacesetter was informed						
Current Condition:	Individual Lot Active - Sundown Homes						
		began excavation on the	ot prior to the 3/23/30 ins	pection. Sundown Hor	nes removed the di		
	Active - Sundown Homes piles from the ROW prio time. Individual Lot	began excavation on the r to the 4/20/20 inspection Lot 85 Replat 1	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020	pection. Sundown Hor flat, no BMPs will be re Pending	nes removed the dir ecommended at this Yes		
Current Condition: Lot 85 Replat 1	Active - Sundown Homes piles from the ROW prio time.	began excavation on the or to the 4/20/20 inspection Lot 85 Replat 1 k began excavation on the or to the 4/20/20 inspection stalled along the south	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 e lot prior to the 3/23/30 ir on. side of the lot and in the	pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark	nes removed the di ecommended at this Yes		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot	began excavation on the tr to the 4/20/20 inspection Lot 85 Replat 1 k began excavation on the tr to the 4/20/20 inspection stalled along the south the to complete by 4/27/2 Lot 107 Replat 1	ot prior to the 3/23/30 ins ph. The lot is relatively 3/23/2020 a lot prior to the 3/23/30 in ph. side of the lot and in the 20. 1/3/2020	pection. Sundown Hor flat, no BMPs will be re Pending spection. Urban Spart southwest corner. Active	nes removed the di ecommended at this Yes removed the dirt Yes		
Current Condition: Lot 85 Replat 1 Current Condition:	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection Lot 85 Replat 1 to began excavation on the trot the 4/20/20 inspection stalled along the south the 4/20/20 inspection to to complete by 4/27/2 Lot 107 Replat 1 in Homes began construct he front of the lot prior to the s along the front of the lot	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 e lot prior to the 3/23/30 ir on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the the 1/3/2020 inspection. (or prior to the 3/23/20 inspection.)	Pection. Sundown Hor flat, no BMPs will be re Pending spection. Urban Spart southwest corner. Active 1/3/2020 inspection. Cr Charleston Homes remo	nes removed the di ecommended at this Yes removed the dirt Yes arleston Homes stal		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlesto down a portable toilet on t and installed straw wattles	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection Lot 85 Replat 1 k began excavation on the tro the 4/20/20 inspection stalled along the south the to complete by 4/27/2 Lot 107 Replat 1 in Homes began construct the front of the lot prior to the s along the front of the lot salled along the north side formed to complete by 1/1	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 e lot prior to the 3/23/30 ir on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the the 1/3/2020 inspection. (prior to the 3/23/20 inspect of the lot.	Pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark e southwest corner. Active 1/3/2020 inspection. Cr Charleston Homes remo- ction.	nes removed the di ecommended at this Yes c removed the dirt Yes ves taken ved the portable toile		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1 Current Condition: Lot 121 Replat 1	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlestor down a portable toilet on t and installed straw wattles Silt fence needs to be inst Charleston Homes was in reminded on 3/10/2020, 3	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection Lot 85 Replat 1 to began excavation on the trot the 4/20/20 inspection stalled along the south the to complete by 4/27/2 Lot 107 Replat 1 In Homes began construct the front of the lot prior to the s along the front of the lot called along the north side formed to complete by 1/1 (25/20. Lot 121 Replat 1	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 e lot prior to the 3/23/30 in on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the the 1/3/2020 inspection. (prior to the 3/23/20 inspect of the lot. 0/2020. Not done as of t 1/3/2020	Pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark e southwest corner. Active 1/3/2020 inspection. Cr Charleston Homes remo ction. he last inspection. Char Pending	nes removed the di ecommended at thi Yes c removed the dirt Yes ves tal ved the portable toil		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1 Current Condition:	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlesto down a portable toilet on t and installed straw wattles Silt fence needs to be inst Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Pending - McCaul Contrat	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection Lot 85 Replat 1 k began excavation on the r to the 4/20/20 inspection r to the 4/20/20 inspection stalled along the south the fort of the lot prior to be along the front of the lot prior to be along the front of the lot prior to be alled along the north side formed to complete by 1/17 (25/20. Lot 121 Replat 1 Lot 121 Replat 1 cting began construction of the lot prior to be called in the rear of the lot	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 a lot prior to the 3/23/30 in on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the 1/3/2020 inspection. Of prior to the 3/23/20 inspect of the lot. 0/2020. Not done as of t 1/3/2020 in the lot prior to the 1/3/2 behind all ground disturbation	pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark e southwest corner. Active 1/3/2020 inspection. Ch Charleston Homes remo- ction. he last inspection. Char Pending 020 inspection. ance or the lot needs to	nes removed the di ecommended at this Yes c removed the dirt Yes arleston Homes state wed the portable toile rleston Homes was Yes be stabilized.		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1 Current Condition: Lot 121 Replat 1	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlesto down a portable toilet on t and installed straw wattles Silt fence needs to be inst Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Pending - McCaul Contra	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection Lot 85 Replat 1 k began excavation on the r to the 4/20/20 inspection r to the 4/20/20 inspection stalled along the south the fort of the lot prior to be along the front of the lot prior to be along the front of the lot prior to be alled along the north side formed to complete by 1/17 (25/20. Lot 121 Replat 1 Lot 121 Replat 1 cting began construction of the lot prior to be called in the rear of the lot	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 a lot prior to the 3/23/30 in on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the 1/3/2020 inspection. Of prior to the 3/23/20 inspect of the lot. 0/2020. Not done as of t 1/3/2020 in the lot prior to the 1/3/2 behind all ground disturbation	pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark e southwest corner. Active 1/3/2020 inspection. Ch Charleston Homes remo- ction. he last inspection. Char Pending 020 inspection. ance or the lot needs to	nes removed the di ecommended at this Yes c removed the dirt Yes arleston Homes state wed the portable toile rleston Homes was Yes be stabilized.		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlesto down a portable toilet on t and installed straw wattlet Silt fence needs to be inst Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Pending - McCaul Contrat Silt fence needs to be inst McCaul Contracting was i reminded on 3/10/2020.	began excavation on the lar to the 4/20/20 inspection of to the 4/20/20 inspection of the the 4/20/20 inspection of the the 4/20/20 inspection of the 1/20 Replat 1 of the 1/20 Replat 1 of the 1/20 Replat 1 informed to complete by 1/1 of the 1/20 Replat 1 informed to complete by 1/1 informed to complete by 1/1	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 e lot prior to the 3/23/30 in on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the 1/3/2020 inspection. (prior to the 3/23/20 inspect of the lot. 0/2020. Not done as of t 1/3/2020 in the lot prior to the 1/3/2 behind all ground disturbation (10/2020. Not done as of 1/3/2020	pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spart e southwest corner. Active 1/3/2020 inspection. Ch Charleston Homes remo- ction. he last inspection. Char Pending 020 inspection. ance or the lot needs to the last inspection. Mc Pending	nes removed the di ecommended at this Yes removed the dirt Yes Yes reston Homes stat oved the portable toile reston Homes was Yes be stabilized. Caul Contracting was Yes		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlestor down a portable toilet on t and installed straw wattles Silt fence needs to be inst Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Pending - McCaul Contractor Silt fence needs to be inst McCaul Contracting was in reminded on 3/10/2020.	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection. be front of the lot prior to the s along the front of the lot to the front of the lot prior to the to the front of the lot to the front of the lot	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 e lot prior to the 3/23/30 in on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the the 1/3/2020 inspection. (C) prior to the 3/23/20 inspect of the lot. 0/2020. Not done as of t 1/3/2020 in the lot prior to the 1/3/2 behind all ground disturbation (10/2020. Not done as of 1/3/2020 i on the lot prior to the 1/3/2 behind all ground disturbation (10/2020. Not done as of 1/3/2020 i on the lot prior to the 1/3/2 behind all ground disturbation (10/2020. Not done as of 1/3/2020 i on the lot prior to the 1/3/2 i	pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark e southwest corner. Active 1/3/2020 inspection. Cr Charleston Homes remo ction. he last inspection. Char Pending 2020 inspection. ance or the lot needs to the last inspection. Mct Pending /2020 inspection. D&E	nes removed the di ecommended at thi Yes removed the dirt Yes ved the portable toild reston Homes was <u>Yes</u> be stabilized. Caul Contracting was Yes		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Span piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlesto down a portable toilet on t and installed straw wattles Silt fence needs to be inst Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Pending - McCaul Contrat Silt fence needs to be inst McCaul Contracting was in reminded on 3/10/2020. Individual Lot Pending - D&E Custom B concrete waste prior to the Silt fence needs to be inst	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection Lot 85 Replat 1 to began excavation on the trot the 4/20/20 inspection stalled along the south the to complete by 4/27/2 Lot 107 Replat 1 In Homes began construct the front of the lot prior to the salong the front of the lot called along the north side formed to complete by 1/17 /25/20. Lot 121 Replat 1 cting began construction of called in the rear of the lot informed to complete by 1/17 Lot 122 Replat 1 uilding began construction e 3/9/2020 inspection. called in the rear of the lot	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 a lot prior to the 3/23/30 in on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the the 1/3/2020 inspection. (prior to the 3/23/20 inspect of the lot. 0/2020. Not done as of t 1/3/2020 in the lot prior to the 1/3/2 behind all ground disturbation 1/3/2020 ion on the lot prior to the 1/3/2 behind all ground disturbation 1/3/2020 ion the lot prior to the 1/3/2 behind all ground disturbation behind all ground disturbation behind all ground disturbation 1/3/2020	pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark e southwest corner. Active 1/3/2020 inspection. Cr Charleston Homes remo ction. he last inspection. Char Pending 2020 inspection. ance or the lot needs to the last inspection. Mct Pending /2020 inspection. D&E ance.	nes removed the di ecommended at thi Yes removed the dirt Yes ved the portable toild reston Homes was <u>Yes</u> be stabilized. Caul Contracting was Yes		
Current Condition: Lot 85 Replat 1 Current Condition: Lot 107 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	Active - Sundown Homes piles from the ROW priot time. Individual Lot Pending - An Urban Spar piles from the ROW priot Silt fence needs to be in Urban Spark was inform Individual Lot Fair Condition - Charlesto down a portable toilet on t and installed straw wattles Silt fence needs to be inst Charleston Homes was in reminded on 3/10/2020, 3 Individual Lot Pending - McCaul Contrat Silt fence needs to be inst McCaul Contracting was i reminded on 3/10/2020.	began excavation on the lar to the 4/20/20 inspection to the 4/20/20 inspection Lot 85 Replat 1 to began excavation on the trot the 4/20/20 inspection stalled along the south the to complete by 4/27/2 Lot 107 Replat 1 In Homes began construct the front of the lot prior to the salong the front of the lot called along the north side formed to complete by 1/17 /25/20. Lot 121 Replat 1 cting began construction of called in the rear of the lot informed to complete by 1/17 Lot 122 Replat 1 uilding began construction e 3/9/2020 inspection. called in the rear of the lot	ot prior to the 3/23/30 ins on. The lot is relatively 3/23/2020 a lot prior to the 3/23/30 in on. side of the lot and in the 20. 1/3/2020 ion on the lot prior to the the 1/3/2020 inspection. (prior to the 3/23/20 inspect of the lot. 0/2020. Not done as of t 1/3/2020 in the lot prior to the 1/3/2 behind all ground disturbation 1/3/2020 ion on the lot prior to the 1/3/2 behind all ground disturbation 1/3/2020 ion the lot prior to the 1/3/2 behind all ground disturbation behind all ground disturbation behind all ground disturbation 1/3/2020	pection. Sundown Hor flat, no BMPs will be re Pending hspection. Urban Spark e southwest corner. Active 1/3/2020 inspection. Cr Charleston Homes remo ction. he last inspection. Char Pending 2020 inspection. ance or the lot needs to the last inspection. Mct Pending /2020 inspection. D&E ance.	nes removed the di ecommended at thi Yes removed the dirt Yes ved the portable toil reston Homes was <u>Yes</u> be stabilized. Caul Contracting was		

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.						
	 Silt fence needs to be installed along the south and east sides of the lot. Straw wattles on the front of the lot need to be repaired/replaced. 						
	 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, 3/25/2020. Charleston Homes was informed to complete by 3/30/2020. Not done as of the last inspection. 						
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Pending	Yes		
Current Condition:	portable toilet from the lot	prior to the 1/13/2020 ins	n on the lot prior to the 1/3/ spection.	·	aul Homes removed t		
		Ŭ					
			/ 1/10/2020. Not done as o				
Lot 125 Replat 1 Current Condition:	Individual Lot	Lot 125 Replat 1	1/3/2020 on the lot prior to the 1/3/20	Pending	Yes		
	Silt fence needs to be inst	talled along the south and	d east sides of the lot and ir 1/10/2020. Not done as of	the northeast corner.	Caul Contracting wa		
	reminded on 3/10/2020.						
SB 1 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 prior to the 1/3/2020 inspe	Active	Yes		
			n 4 holes in the orifice plate . Not done as of the last		s need to be plugge		
SB 2 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 d prior to the 1/3/2020 insp	Active	Yes		
SB 3	Gene Graves was informe Sediment Basin	ed to complete by 4/13/20	. Not done as of the last	inspection.	Yes		
Current Condition:			d prior to the 1/3/2020 insp				
			n 4 holes in the orifice plate		s need to be plugged		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
SB 4 Current Condition:	Fair Condition - 10% filled 1.) The lowest dewatering 2.) The erosion at the inle the stub road to prevent fu 1.) Gene Graves was info	I - The basin was installed hole should be plugged. t pipe should be backfilled urther erosion. rmed to complete by 4/13		Active ection with a temporary and matted. A wattle sh ast inspection.	riser.		
Current Condition:	Fair Condition - 10% filled 1.) The lowest dewatering 2.) The erosion at the inle the stub road to prevent fu 1.) Gene Graves was info 2.) Gene Graves was info Silt fence	The basin was installed hole should be plugged. t pipe should be backfilled urther erosion. rmed to complete by 4/13 See SWPPP	1/3/2020 d prior to the 1/3/2020 insp d compacted and seeded a 3/20. Not done as of the I 3/20. Not done as of the I 1/3/2020	Active ection with a temporary and matted. A wattle sh ast inspection. ast inspection. Active	riser.		
Current Condition: SF 1 Current Condition:	Fair Condition - 10% filled 1.) The lowest dewatering 2.) The erosion at the inle the stub road to prevent filled 1.) Gene Graves was info 2.) Gene Graves was info Silt fence Fair Condition - Silt fence Silt fence can be removed Gene Graves was informed	The basin was installed the plugged. t pipe should be backfilled urther erosion. rmed to complete by 4/13 See SWPPP was installed behind Lots behind Lot 93 Replat 1 c ed to complete by 1/10/20	1/3/2020 d prior to the 1/3/2020 insp d compacted and seeded a 3/20. Not done as of the I 3/20. Not done as of the I	Active ection with a temporary and matted. A wattle sh ast inspection. ast inspection. Active e 1/3/2020 inspection. on. t inspection. Gene Gra	riser. Nould be installed alo		
Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 10% filled 1.) The lowest dewatering 2.) The erosion at the inle the stub road to prevent fu 1.) Gene Graves was info 2.) Gene Graves was info Silt fence Fair Condition - Silt fence Silt fence can be removed Gene Graves was informed 3/11/2020, 4/8/2020. Cor Silt fence	The basin was installed the plugged. t pipe should be backfilled urther erosion. Trmed to complete by 4/13 See SWPPP was installed behind Lots behind Lot 93 Replat 1 of behind Lot 93 Replat 1 of behind Lot 93 Replat 1 of behind Lot 93 Replat 1 of See SWPPP	1/3/2020 d prior to the 1/3/2020 insp d compacted and seeded a 3/20. Not done as of the I 3/20. Not done as of the I 1/3/2020 s 94-93 Replat 1 prior to the due to established vegetation (20. Not done as of the las hired to complete on 4/20 1/3/2020	Active ection with a temporary and matted. A wattle sh ast inspection. ast inspection. Active e 1/3/2020 inspection. on. t inspection. Gene Gra /2020. Active	riser. Nould be installed alo Yes Ives was reminded o Yes		
Current Condition: SF 1 Current Condition:	Fair Condition - 10% filled 1.) The lowest dewatering 2.) The erosion at the inle the stub road to prevent fu 1.) Gene Graves was info 2.) Gene Graves was info Silt fence Fair Condition - Silt fence Silt fence can be removed Gene Graves was inform 3/11/2020, 4/8/2020. Cor Silt fence Fair Condition - Silt fence Silt fence Silt fence Silt fence Silt fence Fair Condition - Silt fence Tair Condition - Silt fence	The basin was installed The basin was installed to be should be plugged. t pipe should be backfilled urther erosion. rrmed to complete by 4/13 See SWPPP was installed behind Lots d behind Lot 93 Replat 1 o ed to complete by 1/10/20 nmercial Seeding was h See SWPPP was installed behind Lots properly trenched in multi	1/3/2020 d prior to the 1/3/2020 insp d compacted and seeded a 3/20. Not done as of the I 3/20. Not done as of the I 1/3/2020 s 94-93 Replat 1 prior to the due to established vegetation 20. Not done as of the las hired to complete on 4/20	Active ection with a temporary and matted. A wattle sh ast inspection. ast inspection. Active e 1/3/2020 inspection. on. t inspection. Gene Gra /2020. Active he 1/3/2020 inspection.	riser. Nould be installed alo Yes Nes was reminded o Yes		
Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 10% filled 1.) The lowest dewatering 2.) The erosion at the inle the stub road to prevent ft 1.) Gene Graves was info 2.) Gene Graves was info Silt fence Fair Condition - Silt fence Silt fence can be removed Gene Graves was informed 3/11/2020, 4/8/2020. Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Silt fence Fair Condition - Silt fence Silt fence Fair Condition - Silt fence Isit fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) Gene Graves was info on 3/11/2020, 4/8/2020.	The basin was installed the process of the plugged. t pipe should be backfilled urther erosion. Trimed to complete by 4/13 See SWPPP was installed behind Lots to behind Lot 93 Replat 1 of the plugged behind Lots to complete by 1/10/20 mmercial Seeding was h See SWPPP was installed behind Lots properly trenched in multi reinstalled where remove trimed to complete by 1/10 Commercial Seeding was	1/3/2020 d prior to the 1/3/2020 insp d compacted and seeded a 3/20. Not done as of the I 3/20. Not done as of the I 1/3/2020 s 94-93 Replat 1 prior to the due to established vegetation 20. Not done as of the las hired to complete on 4/20 1/3/2020 s 97-102 Replat 1 prior to the iple locations along the silt ad behind Lot 100 Replat 1.	Active ection with a temporary and matted. A wattle st ast inspection. ast inspection. Active e 1/3/2020 inspection. on. t inspection. Gene Gra /2020. Active he 1/3/2020 inspection. fence run.	riser. Iould be installed alo Yes Ives was reminded o Yes Graves was reminde		
Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 10% filled 1.) The lowest dewatering 2.) The erosion at the inlethe stub road to prevent for 1.) Gene Graves was info 2.) Gene Graves was info 2.) Gene Graves was info Silt fence Fair Condition - Silt fence Silt fence can be removed Gene Graves was informed 3/11/2020, 4/8/2020. Condition - Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Fair Condition - Silt fence 1.) Silt fence needs to be 2.) Silt fence needs to be 1.) Gene Graves was informed stop and the st	The basin was installed the properties of the property trenched in multi- rest restant of the properties of the property trenched in multi- restant of the properties of the property trenched in multi- restant of the properties of the property trenched in multi- restant of the properties of the property trenched in multi- restant of the properties of the property trenched in multi- restant of the properties of the property trenched in multi- restant of the properties of the property trenched in multi- restant of the properties of the property trenched in multi- restant of the property of the property trenched in multi- restant of the property of the property trenched in multi- restant of the property of the property of the property trenched in multi- restant of the property of the proper	1/3/2020 d prior to the 1/3/2020 insp d compacted and seeded a 3/20. Not done as of the I 3/20. Not done as of the I 1/3/2020 s 94-93 Replat 1 prior to the due to established vegetation 20. Not done as of the las hired to complete on 4/20 1/3/2020 s 97-102 Replat 1 prior to the iple locations along the silt d behind Lot 100 Replat 1. 0/2020. Not done as of the	Active ection with a temporary and matted. A wattle st ast inspection. ast inspection. Active e 1/3/2020 inspection. on. t inspection. Gene Gra /2020. Active he 1/3/2020 inspection. fence run. last inspection. Gene /20/2020. last inspection. Gene	riser. Iould be installed alo Yes Ives was reminded o Yes Graves was reminde		

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 rem 3/11/2020, 4/8/2020. Commercial Seeding was hired to complete on 4/20/2020.					
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	
Current Condition:	87 Replat 1, adjacent to t	he concrete washout, and	e (Cedar Circle, Lilac Circle, J at the N 10th Avenue stub mplete by 1/4/2020. Not do	road).	•	
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No	
Current Condition:		pector installed SWPPP	signs at the intersection of I			
Inspector Signature:	Jule Mart			Reviewed By:	Cat Sul	