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

Engineering Answers

		E&A- P2019.327.000		
Inspector: Jason Brackett			Stage	
Project Name:	Springfield Pines CSW-201600337			
For Week Ending:		68059		
Project Location:	SW of 132nd			
	Phase I			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	75%			
Utilities:	100%			
Overall Development:	70%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.72"				
Monday	0.27"	5/25/2020	Cloudy 68/64	1:20 PM	
Tuesday	1.29"	5/26/2020	Cloudy 69/62	4:00 PM	
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.68"				
					Week 2
Sunday:	0.08"				
Monday	0.02"	6/1/2020	Mostly Sunny 93/71	12:55 PM	
Tuesday	0.00"				
Wednesday	0.10"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.79"				
Wednesday	0.21"	6/10/2020	Mostly Sunny 57/38	3:45 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

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 (1/3/20).

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 (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

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. ctive Action No, See Findings Section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A 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 reate 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 1/3/20. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/20.

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 1/17/20 when weather allows. Not done as of the last inspection. Gene Graves was reminded on 3/11/20. Recommendations for stabilization will be made to individual builders as of the 6/10/20 inspection.

B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 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 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB					
	1; no inlet protection will b	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 1/3/20 inspection. The surrounding area was seeded						
	matted and the inlet drain		ction will be recommended at	this time.			
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		0	prior to the 3/9/20 inspections	. Commercial Seedin	g removed the		
	remaining silt fence/T-pos						
AI 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.					
	matted and the inlet drain	s to SB 2; no inlet protec	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves						
Current Condition:							
Current Condition:	cleaned out the concrete	washout prior to the insp	bection on 5/11/20, the berm	recommendation is no			
	cleaned out the concrete Graves added rock to th	washout prior to the insp e concrete washout a		recommendation is no inspection.			
IP 1	cleaned out the concrete Graves added rock to th Inlet Protection	washout prior to the insp ne concrete washout ap See SWPPP	pection on 5/11/20, the berm pproach prior to the 6/1/20	recommendation is no inspection. Removed	olonger needed. Gene		
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Current Condition:	Good Condition - Prolin	Lot 2 Replat 3	3/9/2020 ction on the lot prior to the 3/9	Active	No ine Homes remov
			ction. Proline Homes insta		
	prior to the 6/10/20 inst			lieu sint lence along	
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	2/10/2020	Pending	Yes
Current Condition:	Pending - Urban Spark C	Construction began const	ruction on the lot prior to the	2/10/20 inspection. U	rban Spark Const
	removed the dirt pile from	n the ROW prior to the in	spection on 2/24/20.		
	Silt fence needs to be ins	stalled in the rear of the lo	ot and along the east side of	the lot or the lot need	s to be sodded.
	Urban Spark Constructio	was informed to compl	ete by 2/10/20. Not done as o	of the least increastion	Urban Spark
	Construction was remind		ele by 2/10/20. Not done as t	or the last inspection.	Urban Spark
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:			e lot prior to the 6/10/20 ins		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:	Removed - Charleston H		r to the inspection on 5/11/20).	
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:			prior to the 6/10/20 inspec		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1	1/3/2020	Active	Yes
Current Condition:			egan construction on the lot outh east corner and west sig		
	Custom Homes builder h		outil east comer and west sit		
	1.) Silt fence needs to be	e repaired and cleaned ou	it in the southeast corner of t	he lot and extended to	o the northeast co
	the lot.				
	2.) Silt fence is damaged	and needs to be repaire	d.		
			ed to complete by 1/10/20 wh	en identified. Not dor	ne as of the last
		tom Homes was reminde			
			ed to complete by 1/10/2020	when identified. Not a	done as of the las
	inspection. Carlson Cus	tom Homes was reminde	d on 3/10/20, 5/18/20.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			on the side of the lot prior to	the inspection on 5/1	11/20. Future silt f
		to the builder of the lot w		A	N N
Lot 56 Replat 1 Current Condition:	Individual Lot	Lot 56 Replat 1	1/3/2020 truction on the lot prior to the	Active	Yes
	4/27/20 inspection. The	combination of the silt for			
			nce on Lot 55 Replat 1 and th	ne silt fence on Lot 56	
		rol as of the 5/18/20 inspe		ne silt fence on Lot 56	
	adequate sediment contr	rol as of the 5/18/20 inspe	ection.		8 Replat 1 is consi
	adequate sediment contr	rol as of the 5/18/20 inspe			8 Replat 1 is consi
	adequate sediment contr The silt fence in the rea Jeck and Company was	rol as of the 5/18/20 inspe ar of the lot is undermin s informed to complete	ection.	led and trenched in.	8 Replat 1 is consi
Lot 60 Replat 1	adequate sediment contr The silt fence in the rea Jeck and Company was Individual Lot	rol as of the 5/18/20 inspe ar of the lot is undermin s informed to complete Lot 60 Replat 1	ection. ed and needs to be backfil by 6/8/20. Not done as of t	led and trenched in.	8 Replat 1 is consi
Current Condition:	adequate sediment contr The silt fence in the rea Jeck and Company was Individual Lot Removed - Urban Spark	rol as of the 5/18/20 inspe ar of the lot is undermin s informed to complete Lot 60 Replat 1 sodded the lot prior to th	ection. ed and needs to be backfil by 6/8/20. Not done as of f e 4/20/20 inspection.	led and trenched in. the last inspection. Removed	Beplat 1 is consi
Current Condition: Lot 62 Replat 1	adequate sediment contr The silt fence in the rea Jeck and Company was Individual Lot Removed - Urban Spark Individual Lot	rol as of the 5/18/20 inspe ar of the lot is undermin s informed to complete Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1	ection. ed and needs to be backfil by 6/8/20. Not done as of the e 4/20/20 inspection. 3/9/2020	led and trenched in the last inspection. Removed Active	S Replat 1 is consi
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Current Condition: Lot 62 Replat 1	adequate sediment contr The silt fence in the real Jeck and Company was Individual Lot Removed - Urban Spark Individual Lot Fair Condition - Pacesett silt fence along the south	rol as of the 5/18/20 inspe ar of the lot is undermin s informed to complete Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 ter Homes began constru	ection. ed and needs to be backfil by 6/8/20. Not done as of f e 4/20/20 inspection. 3/9/2020 ction on the lot prior to the 3/9/20 s of the lot prior to the 3/9/20	led and trenched in. the last inspection. Removed Active 9/20 inspection. Pac	Replat 1 is consi
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Current Condition:	the ROW prior to the 4/2		ot prior to the 3/23/30 inspec	ction. Urban Spark re	moved the dirt plies	
		Ŭ	de of the lot and in the south			
	Urban Spark was informe	ed to complete by 4/27/2	Not done as of the last ins	spection.		
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1	5/25/2020	Pending	Yes	
Current Condition:			the lot prior to the 5/25/20 in			
	Silt fence needs to be i	nstalled on the south s	ide of the lot where possib			
	Sundown Homes was i	1	y 6/17/20.			
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed		
Current Condition:			or to the inspection on 5/11/2			
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Active	No	
Current Condition:			ne 6/1/20 inspection. McCa	aul removed the dirt	pile from the ROV	
	prior to the 6/10/20 insp		1	·		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1	landa dha ta ar an	Removed		
Current Condition:			ior to the inspection on 5/11/2	1		
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1	1/3/2020	Pending	Yes	
Current Condition:	Pending - D&E Custom E waste prior to the 3/9/20		on on the lot prior to the 1/3/	20 inspection. D&E c	cleaned up the cond	
	Silt fence needs to be ins	stalled in the rear of the lo	ot behind all ground disturba	nce.		
		- information and the second starts				
			by 1/10/20. Not done as of the		1	
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed		
Current Condition:			or to the 5/11/20 inspection.	1	-	
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Pending	Yes	
Current Condition:	Pending - D&E Custom Building began construction on the lot prior to the 1/3/20 inspection. McCaul Homes removed the portable toilet from the lot prior to the 1/13/20 inspection.					
	Silt fence needs to be ins	stalled along the south ar	nd east sides of the lot and in	the northeast corner		
	D&E Custom Building wa	is informed to complete I	by 1/10/20. Not done as of th	ne last inspection.		
Lot 125 Replat 1	D&E Custom Building wa Individual Lot	s informed to complete I	by 1/10/20. Not done as of th 1/3/2020		Yes	
Lot 125 Replat 1 Current Condition:	Individual Lot Pending - McCaul Contra	Lot 125 Replat 1	1/3/2020 n on the lot prior to the 1/3/20	Pending		
	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south an informed to complete by	1/3/2020 n on the lot prior to the 1/3/20	Pending inspection. McCaul	Contracting began	
Current Condition:	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20.	1/3/2020 n on the lot prior to the 1/3/20 n. nd east sides of the lot and in 1/10/20. Not done as of the	Pending inspection. McCaul the northeast corner last inspection. McC	Contracting began	
Current Condition: SB 1	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP	1/3/2020 non the lot prior to the 1/3/20 non the lot prior to the 1/3/20 not east sides of the lot and in 1/10/20. Not done as of the 1/3/2020	Pending inspection. McCaul the northeast corner last inspection. McC Active	Contracting began Contracting wa	
Current Condition:	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin Good Condition - 1% fille	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP d - The basin was install	1/3/2020 on the lot prior to the 1/3/20 no and the lot prior to the 1/3/20 nd east sides of the lot and in 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspect	Pending inspection. McCaul the northeast corner last inspection. McC Active tion with a permanent	Contracting began Contracting wa	
SB 1 Current Condition:	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin Good Condition - 1% fille Seeding plugged the both	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP d - The basin was install om 4 holes in the orifice	1/3/2020 on the lot prior to the 1/3/20 no the lot prior to the 1/3/20 nd east sides of the lot and in 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 4/27/20 ins	Pending inspection. McCaul the northeast corner last inspection. McC Active tion with a permanent pection.	Contracting began Caul Contracting wa Caul Contracting wa I No riser. Commercial	
SB 1 Current Condition: SB 2	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin Good Condition - 1% fille Seeding plugged the bott Sediment Basin	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP	1/3/2020 a on the lot prior to the 1/3/20 a on the lot prior to the 1/3/20 a east sides of the lot and in 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 4/27/20 ins 1/3/2020	Pending inspection. McCaul the northeast corner last inspection. McC Active tion with a permanent pection. Active	Contracting began cull Contracting wa cull Contracting wa cull Contracting wa cull Contracting wa cull Contracting wa cull Contracting began cull Contracting wa cull Contracting cull Contracting wa cull Contracting cull Contracting wa cull Contracting cull Contracting cull Contracting wa cull Contracting cull Contracting cu	
SB 1 Current Condition:	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin Good Condition - 1% fille Seeding plugged the bott Sediment Basin Good Condition - 12% fill	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was instal	1/3/2020 a on the lot prior to the 1/3/20 a east sides of the lot and in 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 4/27/20 inspect 1/3/2020 eld prior to the 1/3/20 inspect plate prior to the 1/3/20 inspect 1/3/2020 1/3/2020 eld prior to the 1/3/20 inspect 1/3/2020	Pending inspection. McCaul the northeast corner last inspection. McC Active tion with a permanent pection. Active ction with a permaner	Contracting began cull Contracting wa cull Contracting wa cull Contracting wa cull Contracting wa cull Contracting wa cull Contracting began cull Contracting wa cull Contracting cull Contracting wa cull Contracting cull Contracting wa cull Contracting cull Contracting cull Contracting wa cull Contracting cull Contracting cu	
SB 1 Current Condition: SB 2 Current Condition:	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin Good Condition - 1% fille Seeding plugged the bott Sediment Basin Good Condition - 12% fill Seeding plugged the bott	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was instal om 2 rows of holes in the	1/3/2020 a on the lot prior to the 1/3/20 a east sides of the lot and in 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 4/27/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 1/3/20 inspect 1/3/2020 e orifice plate prior to the 1/3/20 inspect e orifice plate prior to the 1/3/20 inspect	Pending inspection. McCaul the northeast corner last inspection. McC Active tion with a permanent pection. Active ction with a permaner 7/20 inspection.	Contracting began Caul Contracting wa Caul Contracting wa Caul Contracting wa Caul Contracting wa Caul Contracting Caul Contr	
SB 1 Current Condition: SB 2 Current Condition: SB 3	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin Good Condition - 1% fille Seeding plugged the bott Sediment Basin Good Condition - 12% fill Seeding plugged the bott Sediment Basin	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP led - The basin was instal om 2 rows of holes in the See SWPPP	1/3/2020 a on the lot prior to the 1/3/20 a east sides of the lot and in 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 1/3/20 inspect 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 1/3/20 inspect 1/3/2020 illed prior to the 1/3/20 inspect e orifice plate prior to the 1/3/20 inspect 1/3/2020	Pending inspection. McCaul the northeast corner last inspection. McC Active tion with a permanent pection. Active ction with a permaner 7/20 inspection. Active Active	Contracting began Caul Contracting wa Caul Contracting wa Caul Contracting wa Caul Contracting wa Caul Contracting Caul Contr	
SB 1 Current Condition: SB 2 Current Condition:	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was reminded on 3/10/20, 5/1 Sediment Basin Good Condition - 1% fille Seeding plugged the bott Sediment Basin Good Condition - 12% fill Seeding plugged the bott Sediment Basin Good Condition - 12% fill	Lot 125 Replat 1 acting began construction to the 4/27/20 inspection stalled along the south ar informed to complete by 8/20. See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP led - The basin was instal om 2 rows of holes in the See SWPPP led - The basin was instal	1/3/2020 a on the lot prior to the 1/3/20 a on the lot prior to the 1/3/20 a east sides of the lot and in 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspect plate prior to the 1/3/20 inspect 1/3/2020 illed prior to the 1/3/20 inspect 1/3/2020	Pending inspection. McCaul the northeast corner last inspection. McC Active tion with a permanent pection. Active ction with a permaner 7/20 inspection. Active ction with a permaner	Contracting began Caul Contracting wa Caul Con	
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Current Condition:	Fair Condition -					
	Streets need to be cleaned throughout the development.					
	All builders were informed	All builders were informed to complete by 5/28/20. Not done as of the last inspection.				
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.					
Inspector Signature:	Jula Mant			Reviewed By:	Cato Sul,	