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

Engineering Answers

		E&A- P20	19.327.000		
Inspector: Jason Brackett		Stage			
Project Name:			2		
For Week Ending:		68059			
Project Location:	SW of	+			
. roject zocation:	Phase I		Platteview Road, Springfie		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	75% 100%				
Overall Development:	70%				+
Overali Developilient.	1076				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.85"				
Friday:	0.09"	6/19/2020	Cloudy 77/64	1:30 PM	
Saturday:	0.01"				
					Week 2
Sunday:	0.00"				
Monday:	0.04"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				†
Friday:	0.00"				
Saturday:	0.03"				
					Week 3
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
Jatai day.	IVA	I			
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

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

No, See Findings Section.

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

Yes

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No, See BMPs section

s 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			
Al 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 S 1; no inlet protection will be recommended at this time.							
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 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
Al 3	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 inspections. Commercial Seeding removed the remaining silt fence/T-posts around the inlet prior to the 4/27/20 inspection.						
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	No			
Current Condition:	Good Condition - A lot lev	el concrete washout wa	s installed on Lot 81 Replat 1	prior to the 1/3/20 ins	spection, Gene Grave			
Current Condition:	cleaned out the concrete of Graves added rock to the	washout prior to the insp concrete washout appro	s installed on Lot 81 Replat 1 pection on 5/11/20, the berm pach prior to the 6/1/20 inspe	recommendation is no ction.				
IP 1	cleaned out the concrete of Graves added rock to the Inlet Protection	washout prior to the insp concrete washout appro See SWPPP	pection on 5/11/20, the berm opach prior to the 6/1/20 inspe	recommendation is no ction. Removed	longer needed. Ger			
IP 1 Current Condition:	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended.	washout prior to the insp concrete washout appre See SWPPP deeding removed the inle	pection on 5/11/20, the berm	recommendation is no ction. Removed spection. Inlet drains	longer needed. Gen			
IP 1 Current Condition:	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection	washout prior to the insp concrete washout appreached See SWPPP deeding removed the inleached See SWPPP	pection on 5/11/20, the bern peach prior to the 6/1/20 inspection of the filter prior to the 4/27/20 install the filter prior the filter prior to the 4/27/20 install the filter prior the filt	recommendation is noticion. Removed spection. Inlet drains Removed	b longer needed. Ger to a basin, reinstallati			
IP 1 Current Condition: IP 2 Current Condition:	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended.	washout prior to the inspector washout appropriate washout appropriate See SWPPP deeding removed the inlesseding removed the inlessed in the i	pection on 5/11/20, the berm opach prior to the 6/1/20 inspe	Removed Removed Removed Removed Removed Removed Removed Removed Removed Rection. Inlet drains	b longer needed. Ger to a basin, reinstallati			
IP 1 Current Condition: IP 2 Current Condition: IP 3	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Inlet Protection	washout prior to the inspector of the in	pection on 5/11/20, the bern peach prior to the 6/1/20 inspection of the filter prior to the 4/27/20 insect filter prior	Removed	to a basin, reinstallation to a basin, reinstallation to a basin, reinstallation to a basin, reinstallation			
IP 1 Current Condition: IP 2 Current Condition:	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Inlet Protection	washout prior to the inspector of the in	pection on 5/11/20, the bern peach prior to the 6/1/20 inspection of the filter prior to the 4/27/20 install the filter prior the filter prior to the 4/27/20 install the filter prior the filt	Removed	to a basin, reinstallati to a basin, reinstallati to a basin, reinstallati			
IP 1 Current Condition: IP 2 Current Condition: IP 3	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis Removed - Commercial Sis Not recommended.	washout prior to the inspector of the in	pection on 5/11/20, the bern peach prior to the 6/1/20 inspection of the filter prior to the 4/27/20 insect filter prior	Removed	to a basin, reinstallation to a basin, reinstallation to a basin, reinstallation to a basin, reinstallation			
IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition:	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection	washout prior to the inspector washout appropriate washout appropr	pection on 5/11/20, the bern peach prior to the 6/1/20 inspection of the filter prior to the 4/27/20 insect filter prior	Removed Spection. Inlet drains	to a basin, reinstallati to a basin, reinstallati to a basin, reinstallati to a basin, reinstallati			
IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Inlet Protection Inlet Protection	washout prior to the inspector washout appropriate washout appropriate See SWPPP seeding removed the inless See SWPPP	pection on 5/11/20, the berm peach prior to the 6/1/20 inspect filter prior to the 4/27/20 insect filter prior to the 4/2	Removed spection. Inlet drains	to a basin, reinstallati			
IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	cleaned out the concrete of Graves added rock to the Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Inlet Protection Inlet Protection	washout prior to the inspector washout appropriate washout appropriate See SWPPP seeding removed the inless See SWPPP	pection on 5/11/20, the bern peach prior to the 6/1/20 inspection of the filter prior to the 4/27/20 insect filter prior	Removed spection. Inlet drains	to a basin, reinstallation			

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ID 0	is not recommended.
IP 9 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Ourient Condition.	is not recommended.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ID 40	is not recommended. Inlet Protection See SWPPP Removed
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Ourient Condition.	is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
IP 15	is not recommended. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
. .	is not recommended.
IP 17 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
IP 24	is not recommended. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 26	Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basic reinstallation
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Lot 1 Replat 4	Individual Lot Lot 1 Replat 4 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.
-	

Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	3/9/2020	Active	No		
Current Condition:			ion on the lot prior to the 3/9				
Current Condition.			ction. Proline Homes install				
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	2/10/2020	Pending	Yes		
Current Condition:							
	removed the dirt pile from	Pending - Urban Spark Construction began construction on the lot prior to the 2/10/20 inspection. Urban Spark Construct 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 or the lot needs to be sodded.					
	Urban Spark Construction Construction was reminded		ete by 2/10/20. Not done as	of the last inspection.	. Urban Spark		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed			
Current Condition:			ot prior to the 6/10/20 inspec		- I		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed			
Current Condition:			or to the inspection on 5/11/2		•		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed			
Current Condition:			or to the 6/10/20 inspection.		- I		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1	1/3/2020	Active	Yes		
Current Condition:			egan construction on the lot				
	the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Cust	and needs to be repaire es builder will be informe om Homes was reminde	ed to complete by 1/10/20 wl	hen identified. Not do	one as of the last		
	inspection. Carlson Cust						
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No		
Current Condition:			on the side of the lot prior t				
	maintenance will be sent		•	o 11.0 11.0p0011011 011 0/	,		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	1/3/2020	Active	Yes		
Current Condition:	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Com	truction on the lot prior to the of prior to the of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the present let 55 Peoplet 1 and 1	ition. Jeck & Compan any staked down a po ne southeast corner of	y repaired the silt fend rtable toilet on the fron f the lot prior to the		
	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Com combination of the silt fe	ot prior to the 1/13/20 inspect 0 inspection. Jeck & Compa pany installed silt fence in the nce on Lot 55 Replat 1 and the	ition. Jeck & Compan any staked down a po ne southeast corner of	y repaired the silt fen rtable toilet on the fro f the lot prior to the		
	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20 4/27/20 inspection. The adequate sediment control. The silt fence in the rear of the silt fence in the silt fence in the rear of the silt fence in the silt fence in the rear of the silt fence in the silt fenc	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Com combination of the silt fel of as of the 5/18/20 inspect of the lot is undermined a	of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the face on Lot 55 Replat 1 and fection.	tion. Jeck & Compan any staked down a point ne southeast corner of the silt fence on Lot 50 and trenched in.	y repaired the silt fen rtable toilet on the fro f the lot prior to the		
	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20 4/27/20 inspection. The adequate sediment control. The silt fence in the rear of Jeck and Company was in	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Comcombination of the silt feed as of the 5/18/20 inspectof the lot is undermined and ordered to complete by	of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the nee on Lot 55 Replat 1 and fection.	tion. Jeck & Compan any staked down a point ne southeast corner of the silt fence on Lot 50 and trenched in.	y repaired the silt fen rtable toilet on the fro f the lot prior to the		
Lot 60 Replat 1	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20 4/27/20 inspection. The adequate sediment control. The silt fence in the rear of Jeck and Company was in Individual Lot	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Comcombination of the silt fel of as of the 5/18/20 inspection the lot is undermined a complete by Lot 60 Replat 1	of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the face on Lot 55 Replat 1 and fection. and needs to be backfilled a 6/8/20. Not done as of the I	tion. Jeck & Compan any staked down a point ne southeast corner of the silt fence on Lot 50 and trenched in.	y repaired the silt fen rtable toilet on the fro f the lot prior to the		
Lot 60 Replat 1 Current Condition:	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20 4/27/20 inspection. The o adequate sediment contro The silt fence in the rear o Jeck and Company was in Individual Lot Removed - Urban Spark	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Comporting the silt fellow as of the 5/18/20 inspection as of the 5/18/20 inspection the lot is undermined and informed to complete by Lot 60 Replat 1 sodded the lot prior to the	of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the nee on Lot 55 Replat 1 and rection. and needs to be backfilled at 6/8/20. Not done as of the I e 4/20/20 inspection.	any staked down a point staked down a point southeast corner of the silt fence on Lot 50 and trenched in. Removed	y repaired the silt fen rtable toilet on the fro f the lot prior to the 6 Replat 1 is conside		
Lot 60 Replat 1	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20 4/27/20 inspection. The o adequate sediment contro The silt fence in the rear of Jeck and Company was in Individual Lot Removed - Urban Spark silt	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Comcombination of the silt felol as of the 5/18/20 inspector the lot is undermined a complete by Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1	of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the nee on Lot 55 Replat 1 and fection. and needs to be backfilled at 6/8/20. Not done as of the I e 4/20/20 inspection.	any staked down a point southeast corner of the silt fence on Lot 50 and trenched in. ast inspection. Removed Active	y repaired the silt fen rtable toilet on the fro f the lot prior to the 6 Replat 1 is conside		
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20 4/27/20 inspection. The of adequate sediment control The silt fence in the rear of Jeck and Company was in Individual Lot Removed - Urban Spark solution - Pacesette silt fence along the south wattle in the west corner of Silt fence in the rear of the	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Componition of the silt feed as of the 5/18/20 inspection of the lot is undermined a support of the lot for Replat 1 support of the lot prior to the lot prior to the lot prior to the support of the lot prior to the 3/9/20 inspection of the lot prior to the 3/9/20 inspection.	of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the nee on Lot 55 Replat 1 and feetion. and needs to be backfilled at 6/8/20. Not done as of the I e 4/20/20 inspection. 3/9/2020 inspection on the lot prior to the 3/9/2020 is of the lot prior to the 3/9/2020 inspection to the 3/9/2020 inspection on the lot prior to the 3/9/2020 inspection on the lot prior to the 3/9/2020 inspection to the 3/9/2020 inspection on the lot prior to the 3/9/2020 inspection to the 3/9/2020 inspection on the lot prior to the 3/9/2020 inspection the 3/9/2020 inspection to the 3/9/2020 inspect	any staked down a point staked down a point southeast corner of the silt fence on Lot 50 and trenched in. ast inspection. Removed Active 3/9/20 inspection. Paceset of inspection. Paceset on the properties of the properties of the properties of the properties.	y repaired the silt fentable toilet on the frof the lot prior to the 6 Replat 1 is consider Yes Description of the silt fentation of the lot prior to the 6 Replat 1 is considered.		
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Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition:	installed silt fence in the r in the northeast corner of the lot prior to the 4/6/20 4/27/20 inspection. The o adequate sediment contro The silt fence in the rear of Jeck and Company was in Individual Lot Removed - Urban Spark of Individual Lot Fair Condition - Pacesette silt fence along the south wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Proline Custom F inspector will monitor for	northeast corner of the lot the lot prior to the 3/9/20 inspection. Jeck & Comporting Combination of the silt fellow as of the 5/18/20 inspector of the lot is undermined a complete by the lot is undermined a complete by Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 for the lot prior to the silt prior to the lot prior to the silt prior to complete by 4/27/20. Lot 76 Replat 1 domes began excavation the need for BMPs.	of prior to the 1/13/20 inspect of inspection. Jeck & Compapany installed silt fence in the nee on Lot 55 Replat 1 and the ection. and needs to be backfilled and feetion. and needs to the significant feeting feeti	any staked down a portion any staked down a portion and trenched in a portion ast inspection. Active 3/9/20 inspection. Paceset or repaired. Dection. Pacesetter was a portion and trenched in a porti	y repaired the silt fentable toilet on the frof the lot prior to the Replat 1 is consider. Yes resetter Homes installed a remainded on 6/12/		
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Current Condition:	Pending - Urban Spark began excavation on the lot prior to the 3/23/30 inspection. Urban Spark removed the dirt piles from the ROW prior to the 4/20/20 inspection. Silt fence needs to be installed along the south side of the lot and in the southwest corner.				
		· ·	O. Not done as of the last ins		
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1	5/25/2020	Pending	Yes
Current Condition:	silt fence along the sou Silt fence needs to be tre	th side of the lot prior	tion on the lot prior to the 5/2 to the 6/19/20 inspection. 17/20. Not done as of the I		down Homes installed
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho	omes sodded the lot pric	or to the inspection on 5/11/2	0.	
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Active	No
Current Condition:	Active - McCaul began co 6/10/20 inspection.	onstruction prior to the 6/	/1/20 inspection. McCaul rer	noved the dirt pile fron	n the ROW prior to the
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr		ior to the inspection on 5/11/	20.	
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1	1/3/2020	Pending	Yes
Current Condition:	waste prior to the 3/9/20 i Silt fence needs to be ins	nspection. talled in the rear of the lo	on on the lot prior to the 1/3/ ot behind all ground disturba	nce.	eaned up the concrete
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1	1	Removed	
Current Condition:			or to the 5/11/20 inspection.	Removed	
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Pending	Yes
Current Condition:			on on the lot prior to the 1/3/		
Lot 125 Replat 1	D&E Custom Building wa	s informed to complete to	oy 1/10/20. Not done as of the 1/3/2020	ne last inspection. Pending	Yes
Current Condition:	Pending - McCaul Contra	cting began construction	on the lot prior to the 1/3/20	inspection. McCaul (Contracting began
		talled along the south ar	nd east sides of the lot and in		aul Contracting was
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		
	Seeding plugged the botto	om 4 holes in the orifice	plate prior to the 4/27/20 ins	pection.	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 12% fill	ed - The basin was insta	illed prior to the 1/3/20 inspe	ction with a permanen	riser. Commercial
	Seeding plugged the botte	om 2 rows of holes in the	e orifice plate prior to the 4/2	7/20 inspection.	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 12% fill	ed - The basin was insta	illed prior to the 1/3/20 inspe	ction with a permanen	riser. Commercial
	Seeding plugged the botte	om 4 holes in the orifice	plate prior to the 4/27/20 ins	pection.	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 12% fill	ed - The basin was insta	lled prior to the 1/3/20 inspe	ction with a temporary	riser. Commercial
	seeded and matted the er	rosion at the inlet pipe ar	backfilled the erosion prior to nd installed a straw wattle at ace for the wattle will be inclu	the stub road prior to t	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 in		T
SF 2 Current Condition:			1/3/2020 Lots 97-102 Replat 1 prior to	Active the 1/3/20 inspection.	No Commercial Seeding
050		· · · · · · · · · · · · · · · · · · ·	to the 4/27/20 inspection.	Damas	I
SF 3 Current Condition:	Silt fence	See SWPPP	I for active construction prior	Removed	ion
Ourient Condition.	Nemoveu - Siit lelice Was	Internal/S 132nd and	i ioi aouve construction phor	to the or forzo mapect	ion.
STR	Streets	Main Street	1/3/2020	Active	Yes

Current Condition:	Fair Condition -					
	Streets need to be cleaned throughout the development.					
	All builders were informed	d to complete by 5/28/20. N	ot done as of the last ins	spection.		
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:		pector installed SWPPP signing the 1/27/20 inspection.	ns at the intersection of	Main Street and N 10tl	h Ave and S 132nd	
Inspector Signature:	Jula Gant			Reviewed By:	Posts Sol	