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

Engineering Answers

Environmental Services Do		E&A- P20	019.327.000		
Inspector: Jason Brackett		Stage			
Project Name:		2			
For Week Ending:		68059			
Project Location:	SW				
-	Phase I				
Grading:	100)%			
Sanitary Sewer:	100				
Storm Sewer: Paving:	100				
Seeding:		5%			
Utilities:	100				
Overall Development:)%			
					Į.
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.25"				
Monday:	0.00"				
Tuesday:	0.13"				
Wednesday:	0.51"	7/1/2020	Cloudy 87/66	12:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.14"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
	1 ***		1		
Complaints:					

Construction Sequencing:

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

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

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.
- 3) The trail is complete and needs to be stabilized when conditions allow. Gene Graves was informed on 7/2/20; the inspector has inquired who is responsible for the stabilization and when it will occur, in the meantime see SF 4 for current BMP recommendations.

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 SB					
	1; no inlet protection will b	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 dor	me grate was installed p	prior to the 3/9/20 inspections	. Commercial Seedin	g 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 dor	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	a 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 level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves						
	cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene						
	Graves added rock to the	concrete washout appro	each prior to the 6/1/20 inspe	ction.			
IP 1	Inlet Protection	See SWPPP		Removed			
IP 1 Current Condition:			et filter prior to the 4/27/20 ins		to a basin, reinstallatio		
			et filter prior to the 4/27/20 ins		to a basin, reinstallatio		
Current Condition:	Removed - Commercial S is not recommended. Inlet Protection	seeding removed the inle		spection. Inlet drains Removed			
Current Condition:	Removed - Commercial S is not recommended. Inlet Protection	seeding removed the inle	et filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins et filter prior to the 4/27/20 ins	spection. Inlet drains Removed			
Current Condition: IP 2 Current Condition:	Removed - Commercial S is not recommended. Inlet Protection	See SWPPP seeding removed the inle		spection. Inlet drains Removed			
Current Condition:	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP seeding removed the inle	et filter prior to the 4/27/20 ins	Removed spection. Inlet drains Removed spection. Inlet drains Removed	to a basin, reinstallatio		
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Current Condition: IP 2 Current Condition: IP 3	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP seeding removed the inle	et filter prior to the 4/27/20 ins	Removed spection. Inlet drains Removed spection. Inlet drains Removed	to a basin, reinstallatio		
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IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inl	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallation
	is not recommended.				
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inl	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallation
	is not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallation
	is not recommended.				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See	eding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallation
	is not recommended.				
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See	eding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains	o a basin, reinstallation
	is not recommended.	-	•		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		to a basin, reinstallation
	is not recommended.	· ·	·	•	
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		to a basin, reinstallation
	is not recommended.	3			,
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Current Condition.	is not recommended.	ding removed the im	ot litter prior to the 4/27/20 lite	pedion. Inici diams	o a basin, remotaliation
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Current Condition.	is not recommended.	ding removed the init	et litter prior to the 4/21/20 ins	spection. The drains	o a basin, remstallation
IP 16	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Current Condition.	is not recommended.	tung removed the init	et lilter prior to the 4/27/20 lils	spection. The drains	o a basiii, reiristaliatiori
IP 17	Inlet Protection	0 044000	1	Damassad	
		See SWPPP	at filter prior to the 4/27/20 inc	Removed	to a basin, reinstallation
Current Condition:	Removed - Commercial Sec		I et filter prior to the 4/27/20 ins		to a basin, reinstallation
Current Condition:	Removed - Commercial See is not recommended.	eding removed the inl	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallation
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Current Condition:	Removed - Commercial See is not recommended. Inlet Protection Removed - Commercial See	eding removed the inle	et filter prior to the 4/27/20 ins	Removed	
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Current Condition:	Removed - Charleston Ho	omes sodded the lot pric	or 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				
	dirt piles from the ROW prior to the 3/23/20 inspection. Proline Homes installed silt fence along the front of the						
	the 6/10/20 inspection.	1			1		
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed			
Current Condition:	Removed - Urban Spark		o the 7/1/20 inspection.		<u> </u>		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed			
Current Condition:			ot prior to the 6/10/20 inspec		1		
Lot 18 Replat 1 Current Condition:	Individual Lot	Lot 18 Replat 1	I or to the inspection on 5/11/2	Removed			
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1	To the inspection on 5/11/2	Removed			
Current Condition:			ior to the 6/10/20 inspection.	rtemoved	-		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1	increase to the cyroyze inepection.	Removed			
Current Condition:			e lot prior to the 7/8/20 ins		<u> </u>		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No		
Current Condition:	Good Condition - Gene G	raves installed silt fence	on the side of the lot prior to	the inspection on 5/	11/20. Future silt fence		
	maintenance will be sent	to the builder of the lot v	when construction begins.	·			
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	1/3/2020	Active	Yes		
Current Condition:			truction on the lot prior to the				
			ot prior to the 1/13/20 inspect				
	in the northeast corner of	the lot prior to the 3/9/20	0 inspection. Jeck & Compa	ny staked down a poi	rtable toilet on the fron		
			pany installed silt fence in th				
			nce on Lot 55 Replat 1 and t	he silt fence on Lot 50	6 Replat 1 is consider		
	adequate sediment contro	of as of the 5/18/20 inspe	ection.				
	The cilt force in the room	of the let is undermised.	and needs to be backfilled a	ad transhad in			
	The silt ferice in the real of	of the lot is undermined	and needs to be backfilled al	ia trenchea in.			
	lock and Company was in	nformed to complete by	6/8/20. Not done as of the la	net inenaction			
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1	I	Removed	1		
Current Condition:	Removed - Urban Spark		0. 4/20/20 inspection	Removed			
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1	3/9/2020	Active	Yes		
Current Condition:			uction on the lot prior to the 3				
			s of the lot prior to the 3/9/20				
	wattle in the west corner of	of the lot prior to the $3/9/$	20 inspection				
	Pacesetter was informed	to complete by 4/27/20.	Not done as of the last insp	ection. Pacesetter w	as reminded on 6/12/2		
Lot 76 Replat 1	Pacesetter was informed Individual Lot	to complete by 4/27/20. Lot 76 Replat 1	Not done as of the last insp	ection. Pacesetter w	as reminded on 6/12/2		
Lot 76 Replat 1 Current Condition:	Individual Lot	Lot 76 Replat 1		Pending			
	Individual Lot	Lot 76 Replat 1	5/25/2020	Pending			
	Individual Lot Pending - Proline Custor	Lot 76 Replat 1 n Homes began excavar	5/25/2020	Pending 5/20 inspection.			
	Individual Lot Pending - Proline Custor	Lot 76 Replat 1 n Homes began excavar	5/25/2020 tion on the lot prior to the 5/2	Pending 5/20 inspection.			
	Individual Lot Pending - Proline Custor	Lot 76 Replat 1 n Homes began excavar g from the front of the	5/25/2020 tion on the lot prior to the 5/2	Pending 5/20 inspection.			
	Individual Lot Pending - Proline Custor Sediment is discharging	Lot 76 Replat 1 n Homes began excavar g from the front of the	5/25/2020 tion on the lot prior to the 5/2	Pending 5/20 inspection.			
Current Condition:	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot	Lot 76 Replat 1 n Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne	Pending 5/20 inspection. ed to be installed. Pending	Yes		
Current Condition: Lot 77 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot	Lot 76 Replat 1 n Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation or	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 in	Pending 5/20 inspection. ed to be installed. Pending	Yes		
Current Condition: Lot 77 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom	Lot 76 Replat 1 n Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation or	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 in	Pending 5/20 inspection. ed to be installed. Pending	Yes		
Current Condition: Lot 77 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior	Lot 76 Replat 1 In Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation on to the 4/20/20 inspectio	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 in	Pending 5/20 inspection. eed to be installed. Pending aspection. Sundown	Yes		
Current Condition: Lot 77 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging	Lot 76 Replat 1 In Homes began excavation In Homes began excavation In Homes began excavation In Homes began excavation on the 4/20/20 inspection In the 4/20/20 inspection In International Internation In Internation Internation In Internation	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 ir	Pending 5/20 inspection. eed to be installed. Pending aspection. Sundown	Yes		
Current Condition: Lot 77 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior	Lot 76 Replat 1 In Homes began excavation In Homes began excavation In Homes began excavation In Homes began excavation on the 4/20/20 inspection In the 4/20/20 inspection In International Internation In Internation Internation In Internation	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 ir	Pending 5/20 inspection. eed to be installed. Pending aspection. Sundown	Yes		
Current Condition: Lot 77 Replat 1 Current Condition:	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to	Lot 76 Replat 1 In Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation on to the 4/20/20 inspectio g from the front of the complete by 7/8/20.	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 the lot prior to the 3/23/30 in n. lot to the street, wattles ne	Pending 5/20 inspection. eed to be installed. Pending aspection. Sundown eed to be installed.	Yes Yes Homes removed the o		
Current Condition: Lot 77 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot	Lot 76 Replat 1 In Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation on to the 4/20/20 inspectio g from the front of the complete by 7/8/20. Lot 83 Replat 1	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 ir	Pending 5/20 inspection. ded to be installed. Pending aspection. Sundown ded to be installed. Pending	Yes Yes Homes removed the o		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot	Lot 76 Replat 1 In Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation on to the 4/20/20 inspectio g from the front of the complete by 7/8/20. Lot 83 Replat 1 les began excavation of	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 ir n. lot to the street, wattles ne 5/18/2020 If the lot prior to the 5/18/20 ir	Pending 5/20 inspection. ded to be installed. Pending aspection. Sundown ded to be installed. Pending	Yes Yes Homes removed the o		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot Pending - Pacesetter Hor	Lot 76 Replat 1 In Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation on to the 4/20/20 inspectio g from the front of the complete by 7/8/20. Lot 83 Replat 1 les began excavation of	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 ir n. lot to the street, wattles ne 5/18/2020 If the lot prior to the 5/18/20 ir	Pending 5/20 inspection. ded to be installed. Pending aspection. Sundown ded to be installed. Pending	Yes Yes Homes removed the o		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p	Lot 76 Replat 1 In Homes began excavation on the Homes began excavation of the Hom	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 It the lot prior to the 3/23/30 ir n. lot to the street, wattles ne 5/18/2020 If the lot prior to the 5/18/20 ir	Pending 5/20 inspection. Ped to be installed. Pending aspection. Sundown Ped to be installed. Pending aspection. Pending aspection. Pacesette	Yes Homes removed the of the Homes removed the Homes removed the of the Homes removed the of the Homes removed the of the Homes removed the Home		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be inst	Lot 76 Replat 1 In Homes began excavation on to the 4/20/20 inspection In Homes began excavation on the 4/20/20 inspection In Homes began excavation on the 4/20/20 inspection to the 6/10/20 inspection of the 6/10/20 inspection to the 6/10/20 inspection of the 6/10/20 inspection	5/25/2020	Pending 5/20 inspection. Ped to be installed. Pending aspection. Sundown Ped to be installed. Pending aspection. Pacesette west corner where po	Yes Homes removed the of the Homes removed the of the Homes removed the of the Homes removed the the Homes removed the the Homes removed t		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be inst	Lot 76 Replat 1 In Homes began excavation on to the 4/20/20 inspection In Homes began excavation on the 4/20/20 inspection In Homes began excavation on the 4/20/20 inspection to the 6/10/20 inspection of the 6/10/20 inspection to the 6/10/20 inspection of the 6/10/20 inspection	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles need to the street of th	Pending 5/20 inspection. Ped to be installed. Pending aspection. Sundown Ped to be installed. Pending aspection. Pacesette west corner where po	Yes Homes removed the of the Homes removed the Homes removed the of the Homes removed the of the Homes removed the of the Homes removed the Home		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition:	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be instead	Lot 76 Replat 1 In Homes began excavar g from the front of the complete by 7/8/20. Lot 77 Replat 1 les began excavation on to the 4/20/20 inspectio g from the front of the complete by 7/8/20. Lot 83 Replat 1 les began excavation of the 6/10/20 inspection to the 6/10/20 inspection to the 6/10/20 inspection of the 6/10/20 inspe	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles need to the street, wattles need to the lot prior to the 3/23/30 in the lot prior to the 3/23/30 in the lot to the street, wattles need to the lot prior to the 5/18/20 in ction. 5/18/2020 fixed the lot prior to the 5/18/20 in ction. deed the lot and in the south lot south lot and in the south lot south lot and lot and so the lot south lot and lot and so the lot south lot	Pending 5/20 inspection. Ped to be installed. Pending aspection. Sundown Ped to be installed. Pending aspection. Pacesette west corner where possess inspection.	Yes Homes removed the of the removed the obssible.		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be inserted. Pacesetter Homes was in Individual Lot	Lot 76 Replat 1 In Homes began excavar In Homes began excavation on the to the 4/20/20 inspection In Homes began excavation of the to the 4/20/20 inspection In Homes began excavation of the Homes began excavation of the 6/10/20 inspection of the Homes began excavation of the Homes began excavatio	5/25/2020	Pending 5/20 inspection. Ped to be installed. Pending aspection. Sundown Ped to be installed. Pending aspection. Pacesette west corner where possest inspection. Pending	Yes Yes Homes removed the of the Homes removed the obssible.		
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition:	Individual Lot Pending - Proline Custor Sediment is discharging Proline was informed to Individual Lot Pending - Sundown Hom piles from the ROW prior Sediment is discharging Proline was informed to Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be inserted. Pacesetter Homes was in Individual Lot	Lot 76 Replat 1 In Homes began excavation on the 4/20/20 inspection In Homes began excavation on the 4/20/20 inspection In Homes began excavation on the 1/20/20 inspection In Homes began excavation on the 1/20/20 inspection of the 6/10/20 inspection of the 6/10/20 inspection of the 1/20/20 inspection of	5/25/2020 tion on the lot prior to the 5/2 lot to the street, wattles ne 3/23/2020 the lot prior to the 3/23/30 ir n. lot to the street, wattles ne 5/18/2020 f the lot prior to the 5/18/20 ir ction. de of the lot and in the south 6/17/20. Not done as of the land 1/23/2020	Pending 5/20 inspection. Ped to be installed. Pending aspection. Sundown Ped to be installed. Pending aspection. Pacesette west corner where possest inspection. Pending	Yes Yes Homes removed the of the removed the obssible.		
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Current Condition:	Fair Condition - Sundown Homes began excavation on the lot prior to the 5/25/20 inspection. Sundown Homes installed silt fence along the south side of the lot prior to the 6/19/20 inspection.							
	 Silt fence needs to be trenched in. Silt fence needs to be installed in the front corner of the lot. Streets need to be cleaned. 							
	1.) Sundown Homes was informed to complete by 6/17/20. Not done as of the last inspection. Sundown was reminded on 7/2/20.							
	2.) Sundown Homes was informed to complete by 7/8/20. 3.) Sundown Homes was informed to complete by 7/2/20.							
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1	e by <i>112</i> /20.	Removed				
Current Condition:			r to the inspection on 5/11/20		1			
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Active	No			
Current Condition:	Active - McCaul began construction prior to the 6/1/20 inspection. McCaul removed the dirt pile from the ROW prior to the 6/10/20 inspection.							
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed				
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	or to the inspection on 5/11/2	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 in Silt fence needs to be inst	Pending - D&E Custom Building began construction on the lot prior to the 1/3/20 inspection. D&E cleaned up the concrete waste prior to the 3/9/20 inspection. Silt fence needs to be installed in the rear of the lot behind all ground disturbance. D&E Custom Building was informed to complete by 1/10/20. Not done as of the last inspection.						
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed				
Current Condition:	Removed - Charleston Ho	omes sodded the lot prio	or to the 5/11/20 inspection.					
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Pending	Yes			
Current Condition:	Pending - D&E Custom B portable toilet from the lot	uilding began construction prior to the 1/13/20 insp	on on the lot prior to the 1/3/2 pection.	20 inspection. McCau	Il Homes removed the			
			nd east sides of the lot and in					
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1	1/3/2020	Pending	Yes			
Current Condition:								
	Silt fence needs to be inst	Pending - McCaul Contracting began construction on the lot prior to the 1/3/20 inspection. McCaul Contracting began paving the driveway prior to the 4/27/20 inspection. Silt fence needs to be installed along the south and east sides of the lot and in the northeast corner. McCaul Contracting was informed to complete by 1/10/20. Not done as of the last inspection. McCaul Contracting was						
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		riser. Commercial			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Seeding plugged the botto	om 2 rows of holes in the	lled prior to the 1/3/20 inspector orifice plate prior to the 4/27	7/20 inspection.				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			lled prior to the 1/3/20 inspec		t riser. Commercial			
	0.00		plate prior to the 4/27/20 insp					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 15% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.							
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:		Seeding removed the silt	fence prior to the 4/27/20 ins	spection.				
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No			
Current Condition:	trenched in/reinstalled/rep	paired the silt fence prior	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. In the first prior, no maintenance is necessary.	Minor undermining v				
05.0		-	l					
SF 3 Current Condition:	Silt fence	See SWPPP	for active construction prior	Removed	tion			
SF 4	Silt fence	Springfield Trail	7/8/2020	Pending	Yes			
	J 101100	, John J. Will	., .,					

Current Condition:	Pending - Silt fence needs to be installed to protect the streets and adjoining properties from sediment around the newly installed trail. Gene Graves was informed to complete by 7/8/20.					
W1	Straw Wattle	SB 4 Stub Road	4/27/2020	Active	Yes	
Current Condition:	Fair Condition - Comm	ercial Seeding installed	the wattle prior to the 4/2	7/20 inspection.		
		scraped by the wattle a	nd the wattle replaced as- /20.	needed.		
		Internal/S 132nd and				
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 to complete by 5/28/20. Not done as of the last inspection. Gene Graves was informed on 7/2/20.					
		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.					
nspector Signature:	Jule Hart			Reviewed By:	But Su	