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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:		2	
For Week Ending:		68059	
Project Location:	SW of 1		
	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:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.09"	7/15/2020	Cloudy 79/66	1:15 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.45"				
Tuesday:	0.23"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				

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 **Corrective Action** reate No, See Findings Section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes prrective Action? Create N/A Are construction entrances and adjacent streets being maintained adequately? No 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	
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Active - Area inlet was ins	stalled prior to the 1/3/20	inspection. The surrounding	g area is vegetated an	d the inlet drains to SI	
	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 do	me grate was installed p	prior to the 1/3/20 inspection.	The surrounding area	a was seeded and	
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.		
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections	. Commercial Seedin	ig removed the	
	remaining silt fence/T-pos	sts around the inlet prior	to the 4/27/20 inspection.			
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	a was seeded and	
	matted and the inlet drain	s to SB 2; no inlet protect	ction 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 Grave					
	cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Ger					
	Graves added rock to the	concrete washout appro	pach prior to the 6/1/20 inspe	ction.		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallat	
	is not recommended.	1	1		•	
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallat	
	is not recommended.		ſ			
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains	to a basin, reinstallat	
	is not recommended.		1	n	1	
IP 4	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, reinstallati					
	is not recommended.		1		1	
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:	Pomovod Commorgial	Cooding removed the inly	et filter prior to the 4/27/20 ins	produce Inlat draina	the sector sector at all at	
Current Condition:	is not recommended.	seeding removed the line		spection. Inlet drains	to a basin, reinstallat	

IP 6 Current Condition:	Inlet Protection See SWPPP	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n reinstallat
Current Condition.	is not recommended.		n, remstallat
IP 7	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstallat
	is not recommended.		
IP 8	Inlet Protection See SWPPP	Removed	
Current Condition:	5	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstallat
	is not recommended.		
IP 9	Inlet Protection See SWPPP	Removed	
Current Condition:	is not recommended.	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
		Demond	
IP 10 Current Condition:	Inlet Protection See SWPPP	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n roinctallo
Current Condition.	is not recommended.		n, remstalia
IP 11	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 12	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 13	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 14 Current Condition:	Inlet Protection See SWPPP	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n reinetelle
Current Condition.	is not recommended.		n, remstalla
IP 15	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n. reinstalla
	is not recommended.		<i>.</i>
IP 16	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 17	Inlet Protection See SWPPP	Removed	
Current Condition:	is not recommended.	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
IP 18	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 5/11/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 19	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 20 Current Condition:	Inlet Protection See SWPPP	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n rainatalla
Current Condition.	is not recommended.		n, remstalla
IP 21	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.	·	
IP 22	Inlet Protection See SWPPP	Removed	
Current Condition:	5	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 23	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet is not recommended.	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
IP 24	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		,
IP 25	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 26	Inlet Protection See SWPPP	Removed	
Current Condition:	5	t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.		
IP 27	Inlet Protection See SWPPP	Removed	
Current Condition:		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla
	is not recommended.	Removed	
IP 28	Inlet Protection See SW/PPP		
IP 28 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet		n, reinstalla
		t filter prior to the 4/27/20 inspection. Inlet drains to a basi	n, reinstalla

Current Condition:	Removed - Charleston H	mes sodded the lat prior	r to the 4/27/20 inspection.		
Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	3/9/2020	Active	No
Current Condition:			on on the lot prior to the 3/9/2		
Current Condition.			ction. Proline Homes installe		
		inor to the 3/23/20 inspec	Cuon. Proline nomes installe	a sill tence along the	
	the 6/10/20 inspection.				
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark	sodded the lot prior to the	e 7/1/20 inspection.		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo	om Homes sodded the lo	t prior to the 6/10/20 inspecti	on.	÷
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1	·	Removed	
Current Condition:	Removed - Charleston He		r to the inspection on 5/11/20		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:			or to the 6/10/20 inspection.	Kennoveu	
		Lot 24 Replat 1		Demoved	
Lot 24 Replat 1	Individual Lot			Removed	
Current Condition:			t prior to the 7/8/20 inspectio		
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 fend
	maintenance will be sent	to the builder of the lot w	hen construction begins.		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Com	pany sodded the lot pri	ior to the 7/15/20 inspection	۱.	
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 4/20/20 inspection		
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1	3/9/2020	Active	Yes
Current Condition:			ction on the lot prior to the 3/		
Current Condition.					
	silt fence along the south	west and northwest sides	s of the lot prior to the 3/9/20	inspection. Pacesett	er Homes installed a
	wattle in the west corner of	of the lot prior to the $3/9/2$	20 inspection		
	walle in the west corner (
	Cilt for an in the rear of th	a latia dama and in multi	ple locations and needs to be		
	Slit fence in the rear of th	e lot is damaged in multip	ple locations and needs to be	repaired.	
	Pacesetter was informed	to complete by 4/27/20.	Not done as of the last inspe	ction. Pacesetter wa	as reminded on 6/12/2
Lat 76 Daplat 1	Individual Lot	Lot 76 Replat 1	5/25/2020	Pending	Yes
Lot 76 Replat 1					Tes
Current Condition:	Pending - Proline Custom	Homes began excavation	on on the lot prior to the 5/25,	20 inspection.	
	Sediment is discharging f	rom the front of the lot to	the street, wattles need to b	e installed.	
	Proline was informed to c	omplete by 7/8/20. Not o	done as of the last inspecti	on	
				011.	
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1	3/23/2020	Pending	Yes
Lot 77 Replat 1 Current Condition:		Lot 77 Replat 1		Pending	
•		Lot 77 Replat 1	3/23/2020 the lot prior to the 3/23/30 ins	Pending	
	Pending - Sundown Hom	Lot 77 Replat 1	3/23/2020 the lot prior to the 3/23/30 ins	Pending	
	Pending - Sundown Homp piles from the ROW prior	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection	3/23/2020 the lot prior to the 3/23/30 ins n.	Pending pection. Sundown H	
1	Pending - Sundown Homp piles from the ROW prior	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection	3/23/2020 the lot prior to the 3/23/30 ins	Pending pection. Sundown H	
1	Pending - Sundown Hom piles from the ROW prior Sediment is discharging f	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to	3/23/2020 the lot prior to the 3/23/30 ins 1. o the street, wattles need to b	Pending pection. Sundown H e installed.	
1	Pending - Sundown Hom piles from the ROW prior Sediment is discharging f	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to	3/23/2020 the lot prior to the 3/23/30 ins n.	Pending pection. Sundown H e installed.	
Current Condition:	Pending - Sundown Hom piles from the ROW prior Sediment is discharging f Proline was informed to c	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of	3/23/2020 the lot prior to the 3/23/30 ins the street, wattles need to b done as of the last inspecti	Pending pection. Sundown H e installed. on.	lomes removed the d
Current Condition: Lot 83 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1	3/23/2020 the lot prior to the 3/23/30 ins the street, wattles need to b done as of the last inspecti 5/18/2020	Pending pection. Sundown H e installed. on. Pending	lomes removed the d
Current Condition:	Pending - Sundown Hom- piles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of	3/23/2020 the lot prior to the 3/23/30 ins the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in	Pending pection. Sundown H e installed. on. Pending	lomes removed the d
Current Condition: Lot 83 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of	3/23/2020 the lot prior to the 3/23/30 ins the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in	Pending pection. Sundown H e installed. on. Pending	lomes removed the d
Current Condition: Lot 83 Replat 1	Pending - Sundown Hom- piles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of	3/23/2020 the lot prior to the 3/23/30 ins the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in	Pending pection. Sundown H e installed. on. Pending	lomes removed the d
Current Condition: Lot 83 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspec	3/23/2020 the lot prior to the 3/23/30 ins b the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in ction.	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter	Iomes removed the d
Current Condition: Lot 83 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspec	3/23/2020 the lot prior to the 3/23/30 ins the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter	Iomes removed the d
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Current Condition: Lot 83 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be ins	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid	3/23/2020 the lot prior to the 3/23/30 ins b the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in ction.	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where por	Iomes removed the d
Current Condition: Lot 83 Replat 1 Current Condition:	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be ins	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid	3/23/2020 the lot prior to the 3/23/30 ins by the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in ction.	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where por	Iomes removed the d
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to control Individual Lot Pending - Pacesetter Hordirt piles from the ROW p Silt fence needs to be instructed to be i	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6 Lot 85 Replat 1	3/23/2020 the lot prior to the 3/23/30 instant the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southw /17/20. Not done as of the la 3/23/2020	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where pos st inspection. Pending	Iomes removed the d
Current Condition: Lot 83 Replat 1 Current Condition:	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to control Individual Lot Pending - Pacesetter Hordirt piles from the ROW p Silt fence needs to be instructed to be i	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6 Lot 85 Replat 1 egan excavation on the lo	3/23/2020 the lot prior to the 3/23/30 ins bethe street, wattles need to be done as of the last inspection 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southwo /17/20. Not done as of the la	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where pos st inspection. Pending	Iomes removed the d
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to control Individual Lot Pending - Pacesetter Hordirt piles from the ROW p Silt fence needs to be instructed to be i	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6 Lot 85 Replat 1 egan excavation on the lo	3/23/2020 the lot prior to the 3/23/30 instant the street, wattles need to b done as of the last inspect 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southw /17/20. Not done as of the la 3/23/2020	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where pos st inspection. Pending	Iomes removed the d
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to control Individual Lot Pending - Pacesetter Hordirt piles from the ROW p Silt fence needs to be ins Pacesetter Homes was in Individual Lot Pending - Urban Spark bothe ROW prior to the 4/20	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the lo	3/23/2020 the lot prior to the 3/23/30 ins o the street, wattles need to b done as of the last inspecti 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southw /17/20. Not done as of the lat 3/23/2020 ot prior to the 3/23/30 inspect	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where por st inspection. Pending ion. Urban Spark rei	Iomes removed the d
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to control Individual Lot Pending - Pacesetter Hordit piles from the ROW p Silt fence needs to be instructed to be in	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the loc /20 inspection.	3/23/2020 the lot prior to the 3/23/30 ins b. b the street, wattles need to b done as of the last inspecti 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southw /17/20. Not done as of the las 3/23/2020 of prior to the 3/23/30 inspect	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where pos est inspection. Pending ion. Urban Spark rep ithwest corner.	Iomes removed the d Yes Homes removed the ssible. Yes moved the dirt piles fi
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Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hompiles from the ROW prior Sediment is discharging f Proline was informed to control Individual Lot Pending - Pacesetter Hordit piles from the ROW p Silt fence needs to be instructed to be in	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the loc /20 inspection.	3/23/2020 the lot prior to the 3/23/30 ins b. b the street, wattles need to b done as of the last inspecti 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southw /17/20. Not done as of the las 3/23/2020 of prior to the 3/23/30 inspect	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where pos est inspection. Pending ion. Urban Spark rep ithwest corner.	Iomes removed the d Yes Homes removed the ssible. Yes moved the dirt piles fi
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hom- piles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be ins Pacesetter Homes was in Individual Lot Pending - Urban Spark bo the ROW prior to the 4/20 1.) Silt fence needs to be 2.) The sidewalk needs to	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the lo 0/20 inspection.	3/23/2020 the lot prior to the 3/23/30 instant the street, wattles need to b done as of the last inspection 5/18/2020 the lot prior to the 5/18/20 in ction. /17/20. Not done as of the lat 3/23/2020 ot prior to the 3/23/30 inspect a side of the lot and in the souther side of the lot and in the souther	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where pos ist inspection. Pending ion. Urban Spark rei thwest corner. eds to be cleaned up	Yes r Homes removed the d Yes ssible. Yes moved the dirt piles fi
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hom- piles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be ins Pacesetter Homes was in Individual Lot Pending - Urban Spark bo the ROW prior to the 4/20 1.) Silt fence needs to be 2.) The sidewalk needs to 1.) Urban Spark was infor	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the lo 0/20 inspection.	3/23/2020 the lot prior to the 3/23/30 ins b. b the street, wattles need to b done as of the last inspecti 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southw /17/20. Not done as of the las 3/23/2020 of prior to the 3/23/30 inspect	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where pos ist inspection. Pending ion. Urban Spark rei thwest corner. eds to be cleaned up	Yes r Homes removed the d Yes ssible. Yes moved the dirt piles fi
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hom- piles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be ins Pacesetter Homes was in Individual Lot Pending - Urban Spark be the ROW prior to the 4/20 1.) Silt fence needs to be 2.) The sidewalk needs to 1.) Urban Spark was infor 7/2/20.	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the lo //20 inspection.	3/23/2020 the lot prior to the 3/23/30 instant the street, wattles need to b done as of the last inspection 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southwork /17/20. Not done as of the last 3/23/2020 of prior to the 3/23/30 inspect side of the lot and in the southwork instant on the adjoining lot need 7/20. Not done as of the last	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where por st inspection. Pending ion. Urban Spark ren thwest corner. eds to be cleaned up.	Yes r Homes removed the d Yes ssible. Yes moved the dirt piles fi
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hom- piles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be ins Pacesetter Homes was in Individual Lot Pending - Urban Spark be the ROW prior to the 4/20 1.) Silt fence needs to be 2.) The sidewalk needs to 1.) Urban Spark was infor 7/2/20.	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the lo //20 inspection.	3/23/2020 the lot prior to the 3/23/30 instant the street, wattles need to b done as of the last inspection 5/18/2020 the lot prior to the 5/18/20 in ction. /17/20. Not done as of the lat 3/23/2020 ot prior to the 3/23/30 inspect a side of the lot and in the souther side of the lot and in the souther	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where por st inspection. Pending ion. Urban Spark ren thwest corner. eds to be cleaned up.	Ves r Homes removed the ssible. Yes moved the dirt piles f
Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1	Pending - Sundown Hom- piles from the ROW prior Sediment is discharging f Proline was informed to c Individual Lot Pending - Pacesetter Hor dirt piles from the ROW p Silt fence needs to be ins Pacesetter Homes was in Individual Lot Pending - Urban Spark be the ROW prior to the 4/20 1.) Silt fence needs to be 2.) The sidewalk needs to 1.) Urban Spark was infor 7/2/20.	Lot 77 Replat 1 es began excavation on t to the 4/20/20 inspection rom the front of the lot to omplete by 7/8/20. Not of Lot 83 Replat 1 nes began excavation of rior to the 6/10/20 inspect talled along the south sid formed to complete by 6. Lot 85 Replat 1 egan excavation on the lo //20 inspection.	3/23/2020 the lot prior to the 3/23/30 instant the street, wattles need to b done as of the last inspection 5/18/2020 the lot prior to the 5/18/20 in ction. de of the lot and in the southwork /17/20. Not done as of the last 3/23/2020 of prior to the 3/23/30 inspect side of the lot and in the southwork instant on the adjoining lot need 7/20. Not done as of the last	Pending pection. Sundown H e installed. on. Pending spection. Pacesetter rest corner where por st inspection. Pending ion. Urban Spark ren thwest corner. eds to be cleaned up.	Yes r Homes removed the d Yes ssible. Yes moved the dirt piles fi

			on on the lot prior to the 5/ /19/20 inspection. Sundo y		
	 Silt fence needs to be Silt fence needs to be 		ner of the lot.		
	<mark>7/2/20.</mark>		/ 6/17/20. Not done as of t		ndown was reminded
	,	. ,	7/8/20. Not done as of t		
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11		
Lot 109 Replat 1 Current Condition:			7/15/2020 ion of the lot prior to the oval and the installation		A dirt pile was obse
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 r	removed the dirt pile fro	m the ROW prior to
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed	
Current Condition:	Removed - McCaul Conti	racting sodded the lot pri	or to the inspection on 5/1	1/20.	
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	inspection.	on on the lot prior to the 1/		cleaned up the concr
	D&E Custom Building wa	s informed to complete t	by 1/10/20. Not done as of	f the last inspection	
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed	
Current Condition:			or to the 5/11/20 inspection		
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Active	Yes
Current Condition:			nstruction on the lot prior to		
			bection, more silt fence is ad east sides of the lot and		r.
	D&E Custom Building wa	· · · · · · · · · · · · · · · · · · ·	by 1/10/20. Not done as of	f the last inspection.	
Lot 125 Replat 1 Current Condition:	Individual Lot	Lot 125 Replat 1	1/3/2020 on the lot prior to the 1/3/	Pending	Yes Contracting began
	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins	Lot 125 Replat 1 cting began construction to the 4/27/20 inspection talled along the south ar informed to complete by	1/3/2020 on the lot prior to the 1/3/	Pending (20 inspection. McCaul I in the northeast corner	Contracting began
	Individual Lot Pending - McCaul Contra paving the driveway prior Silt fence needs to be ins McCaul Contracting was	Lot 125 Replat 1 cting began construction to the 4/27/20 inspection talled along the south ar informed to complete by	1/3/2020 non the lot prior to the 1/3/ n. nd east sides of the lot and	Pending (20 inspection. McCaul I in the northeast corner	Contracting began
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	Lot 125 Replat 1 cting began construction to the 4/27/20 inspection talled along the south an 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/ ne east sides of the lot and 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspendent plate prior to the 4/27/20 in	Pending (20 inspection. McCaul in the northeast corner he last inspection. McC Active ection with a permanent nspection.	Contracting began Caul Contracting was No t 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 cting began construction to the 4/27/20 inspection talled 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 i on the lot prior to the 1/3/ ind east sides of the lot and 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 insper plate prior to the 4/27/20 in 1/3/2020	Pending (20 inspection. McCaul I in the northeast corner he last inspection. McC Active ection with a permanent nspection. Active	Contracting began Caul Contracting was No t riser. Commercial No
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 - 15% fill Seeding plugged the bott	Lot 125 Replat 1 cting began construction to the 4/27/20 inspection talled along the south an 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 i on the lot prior to the 1/3/ i on the lot prior to the 1/3/ ind east sides of the lot and 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspective plate prior to the 1/3/20 inspective 1/3/2020 ed prior to the 1/3/20 inspective 1/3/2020 illed prior to the 1/3/20 inspective e orifice plate prior to the 4/27/20 inspective	Pending (20 inspection. McCaul I in the northeast corner he last inspection. McC Active ection with a permanent nspection. Active pection with a permanent pection with a permanent (27/20 inspection.	Contracting began Caul Contracting was No t riser. Commercial No nt riser. Commercial
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 - 15% fill Seeding plugged the bott Sediment Basin	Lot 125 Replat 1 cting began construction to the 4/27/20 inspection talled along the south an 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 See SWPPP	1/3/2020 i on the lot prior to the 1/3/ i on the lot prior to the 1/3/ ind east sides of the lot and 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspective plate prior to the 1/3/20 inspective 1/3/2020 ed prior to the 1/3/20 inspective plate prior to the 1/3/20 inspective 1/3/2020 illed prior to the 1/3/20 inspective e orifice plate prior to the 4/27/20 inspective 1/3/2020	Pending (20 inspection. McCaul Lin the northeast corner the last inspection. McC Active action with a permanent nspection. Active bection with a permanent pection with a permanent (27/20 inspection. Active Active	Contracting began Caul Contracting was Caul Contracting was No t riser. Commercial No nt riser. Commercial No No
SB 1 Current Condition: SB 2 Current Condition: SB 3 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 - 15% fill Seeding plugged the bott Sediment Basin Good Condition - 15% fill Seeding plugged the bott	Lot 125 Replat 1 cting began construction to the 4/27/20 inspection talled along the south an 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 insta om 2 rows of holes in the See SWPPP ed - The basin was insta om 2 robustor folges in the om 4 holes in the orifice and a holes in the orifice the basin was install om 4 holes in the orifice the basin was install the ba	1/3/2020 i on the lot prior to the 1/3/2020 i on the lot prior to the 1/3/20 ind east sides of the lot and 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspective plate prior to the 1/3/20 inspective 1/3/2020 Illed prior to the 1/3/20 inspective a orifice plate prior to the 4/27/20 inspective 1/3/2020 Illed prior to the 1/3/20 inspective 1/3/2020 Illed prior to the 1/3/20 inspective plate prior to the 4/27/20 inspective	Pending (20 inspection. McCaul (20 inspection. McCaul (20 inspection. McCaul (20 inspection. McCaul (21 in the northeast corner (21 in the northeast corner (22 inspection. McCaul (22 inspection. McCaul (22 inspection. Mith a permanent (22 inspection. Mith a permanent (23 inspection. Mith a permanent (24 inspection. Mith a permanent (25 inspection. Mith a permanent) (25 inspection. Mith a p	Contracting began Caul Contracting was Caul Contracting was No triser. Commercial No nt riser. Commercial No nt riser. Commercial No nt riser. Commercial
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SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 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% fill Seeding plugged the bott Sediment Basin Good Condition - 15% fill Seeding plugged the low seeded and matted the e 5/11/20. All future recom	Lot 125 Replat 1 cting began construction to the 4/27/20 inspection talled 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 insta om 2 rows of holes in the See SWPPP ed - The basin was insta om 4 holes in the orifice See SWPPP ed - The basin was insta om 4 holes in the orifice See SWPPP ed - The basin was insta om 4 holes in the orifice See SWPPP ed - The basin was insta om 4 holes in the orifice See SWPPP ed - The basin was insta om 4 holes in the orifice See SWPPP	1/3/2020 i on the lot prior to the 1/3/2020 i on the lot prior to the 1/3/20 ind east sides of the lot and 1/10/20. Not done as of the 1/3/2020 ed prior to the 1/3/20 inspective plate prior to the 1/3/20 inspective 1/3/2020 Illed prior to the 1/3/20 inspective a orifice plate prior to the 4/27/20 1/3/2020 Illed prior to the 1/3/20 inspective a orifice plate prior to the 4/27/20 Illed prior to the 1/3/20 inspective plate prior to the 4/27/20 inspective	Pending 20 inspection. McCaul 20 inspection. McCaul 21 in the northeast corner 22 inspection. McCaul 23 inspection. McCaul 24 inspection. McCaul 25 inspection. McCaul 26 inspection. McCaul 27 inspection. McCaul 20 inspe	Contracting began Caul Contracting was Caul Contracting was No t riser. Commercial No nt riser. Commercial No rt riser. Commercial No y riser. Commercial second
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W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis cle	aned the street and ren	noved the wattle prior to	the 7/15/20 inspection	, reinstallation is not	
	necessary.					
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Tim Geis scraped and cleaned the streets prior to the 7/15/20 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.					
spector Signature:	Jon la 42mit			Reviewed By:	Cato Sul	