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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

		E&A- P20	19.327.000		
Inspector: Jason Brackett					Stage
		Sprin	gfield Pines		2
Project Name:		CSW	-201600337		2
For Week Ending:			/22/2020		68059
Project Location:	SW o		Platteview Road, Springfield	. NE	
	Phase I			,	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100% 75%				
Utilities:	100%				
Overall Development:	70%				
•	!	!	!	· !	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.10"				Weel
Monday:	0.00"				
Tuesday:	0.00"				
•	_	0/40/2020	Maathy Common 00/72	44.55 AM	
Wednesday:	0.00"	8/12/2020	Mostly Sunny 86/73	11:55 AM	
Thursday:	0.03"				
Friday:	0.00"				
Saturday:	0.00"				Wool
Sunday:	0.43"				Weel
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
outurudy:	0.00				Weel
Sunday:	N/A				11001
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
	11311	l.		l	
Complaints:					
P. St. 15					
Construction Sequencing:					
	sins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or grou	und disturbance in the last 14	l days?
Grading in Phase I was comp	oleted prior to F&A being hir	ed to conduct SWPI	PP inspections (1/3/20)		
Which portion(s) (i.e. drainage bas	sins) of the site do not have grad	ing, earthwork, or grou	nd disturbance scheduled in the nex	ct 14 days?	

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?

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).

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

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

Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No, See BMPs section

Is dust associated with the construction activity adequately controlled on the site?

Yes

reate Corrective Action?

N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

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

- 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. Dostals is responsible for stabilizing the trail.

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 ins	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	e recommended at this	time.			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			rior to the 1/3/20 inspection.		a was seeded and	
	matted and the inlet drains	s to SB 2; no inlet protec	ction will be recommended at	this time.		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspections	. Commercial Seedin	g removed the	
	remaining silt fence/T-pos		to the 4/27/20 inspection.			
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspection.		a was seeded and	
	matted and the inlet drains	s to SB 2; no inlet proted	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 lev	el concrete washout wa	s installed on Lot 81 Replat 1	prior to the 1/3/20 ins	spection. 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		
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in:	spection. Inlet drains	to a basin, reinstallation	
-	is not recommended.			T .	ı	
IP 2	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					
ID 0	is not recommended.	0 014/000			T	
IP 3	Inlet Protection	See SWPPP	. (1)	Removed		
Current Condition:	is not recommended.	eeding removed the init	et filter prior to the 4/27/20 in:	spection. Inlet drains	to a basin, reinstallation	
 .					T	
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, reinstallation					
·= -	is not recommended.				T	
IP 5	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.				T	
IP 6	Inlet Protection	See SWPPP	. (1)	Removed		
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 in:	spection. Inlet drains	to a basin, reinstallation	
	is not recommended.					

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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
	is not recommended.
IP 9	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
Current 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
	is not recommended.
IP 12	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
Current Condition.	is not recommended.
ID 42	
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
	is not recommended.
IP 15	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 16	Inlet Protection See SWPPP Removed
Current Condition:	
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	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 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
Current Condition.	is not recommended.
10.00	
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
	is not recommended.
IP 24	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
Current Condition.	is not recommended.
10.00	
IP 26	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 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
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.
	is not recommended.
Lot 1 Replat 4	is not recommended. Individual Lot
	is not recommended.

Proline Homes was informed to complete by 8/3/20. Lot 2 Replat 2 Individual Lot Lot 2 Replat 2 S1/2/202 Active No Good Condition - An unidentified builder began construction on the lot prior to the 8/1/20 inspection. The unidentified builder installed as there a slong the south side of the lot prior to the 1/1/20 inspection. The unidentified builder installed as there a slong the south side of the lot prior to the 1/1/20 inspection. Addit pite was observed in the ROV during the 8/1/20 inspection, the inspection will monitor for removal following bactering during during the 8/1/20 inspection, the inspection will monitor for removal following bactering during during the 8/1/20 inspection, the inspection of removal following bactering during during the 8/1/20 inspection, the inspection of the 1/1/20 inspection. Lot 18 Replat 1 Figure 1 Removed Lot 1/1/20 Lot	Current Condition:	from the ROW prior to the	e 3/23/20 inspection. Prone Homes removed the s	lot prior to the 3/9/20 inspe bline Homes installed silt fe ilt fence prior to the 7/29/20	nce along the front of th	ne lot prior to the	
Current Condition: Condition:							
Current Condition: Good Condition - An unidentified builder installed sit Rene along the south side of the lot prior to the 8/12/20 inspection. A diff pile was observed in the ROW during the 8/12/20 inspection, the inspector will monitor for removal following backfilling of the foundation. Lot 9 Replat 1 Current Condition: Removed - Under Spark added the lot prior to the 7/1/20 inspection. Lot 17 Replat 1. Current Condition: Lot 18 Replat 1 Current Condition: Lot 18 Replat 1 Lot 9 Replat 1 Lot 18 Replat 1 Lot 21 Replat 1 Lot 24 Replat 1 Lot 25 Replat 1 Current Condition: Removed - Condition - Removed - Condition Control Horizon sodded the lot prior to the inspection on 5/11/20. Current Condition: Current Condition: Current Condition: Lot 55 Replat 1 Lot 56 Replat 1 Lot 66 Replat 1 Lot 67 Replat 1 Lot 77 Replat 1 Lot 77 Replat 1 Lot 77 Replat 1 Lot 78	Let 2 Benjet 2				Activo	No.	
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Lot 9 Replat 1	Current Condition.	unidentified builder inst was observed in the RO	alled silt fence along the Wighter than the Miles and the	he south side of the lot p	rior to the 8/12/20 insp	pection. A dirt pile	
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Current Condition: Control Condi				t muiou to the C/40/20 imamo			
Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Removed				t prior to the 6/10/20 inspec			
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Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 September Removed Lot 58 Replat 1 Individual Lot Lot 24 Replat 1 September Removed Lot 58 Replat 1 Individual Lot Lot 58 Replat 1 September Removed Lot 58 Replat 1 Lot 58 Replat 1 Removed Lot 58 Replat 1 Lot 58 Replat 1 Removed Lot 58 Replat 1 Removed 2					_		
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Lot 58 Replat 1 Individual Lot				•			
Current Condition: Good Condition - Gene Graves installed silf fence on the side of the lot prior to the inspection on 5/11/20. Future silf fence implications will be sent to the builder of the lot when construction begins. Lot 56 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/20 inspection. Lot 62 Replat 1 Current Condition: Silf fence along the southwest and northwest sides of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west correr of the lot prior to the 3/9/20 inspection. Silf fence in the rear of the lot is damaged in multiple locations and needs to be repaired. Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection. Pacesetter was reminded on 6/12/2 Lot 76 Replat 1 Individual Lot Lot 76 Replat 1 Lot 76 Replat 1 Individual Lot Lot 76 Replat 1 Sold Fence in the rear of the lot prior to the sold Fence in the sold Fence in the rear of the lot prior to the sold Fence in the sold Fen						1	
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Lot 60 Replat 1 Removed Jeck & Company sodded the lot prior to the 7/15/20 inspection. Removed Current Condition: Removed Jeck & Company sodded the lot prior to the 4/20/20 inspection. Removed Current Condition: Removed Jeck & Company sodded the lot prior to the 4/20/20 inspection. Removed Jeck & Replat 1 Lot 62 Replat 1 Silt fence along the southwest and northwest sides of the lot prior to the 39/20 inspection. Pacesetter Homes began construction on the lot prior to the 39/20 inspection. Pacesetter Homes installed a watter in the west corner of the lot prior to the 39/20 inspection. Pacesetter Homes installed a watter in the west corner of the lot prior to the 39/20 inspection. Pacesetter Homes installed a watter in the west corner of the lot prior to the 39/20 inspection. Pacesetter Was reminded on 6/12/2	Lot 56 Replat 1			nen construction begins.	Removed		
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Lot 62 Replat 1 Individual Lot Lot 62 Replat 1 3/9/2020 Active Yes air Condition: Pacessetter Homes began construction on the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Pacesetter Was reminded on 6/12/2 Lot 76 Replat 1 Individual Lot Lot 76 Replat 1 S/25/2020 Pending Yes Pending - Proline Custom Homes began excavation on the lot prior to the 5/25/20 inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Lot 83 Replat 1 Individual Lot Lot 83 Replat 1 S/18/200 Pending Yes Current Condition: Pending - Pacesteter Homes began excavation of the lot prior to the 5/18/20 inspection. Pacesetter Homes removed the dirt piles from the ROW prior to the 6/10/20 inspection. Lot 85 Replat 1 Individual Lot Lot 85 Replat 1 3/23/2020 Pending Yes Pacesetter Homes was informed to complete by 8/17/20. Not done as of the last inspection. Urban Spark removed the dirt piles from the ROW prior to the 4/20/20 inspection. Lot 85 Replat 1 Individual Lot Lot 85 Replat 1 3/23/2020 Pendin	Lot 60 Replat 1			·	Removed		
Current Condition: Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Silt fence along the southwest actions and needs to be repaired. Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection. Pacesetter was reminded on 6/12/2 Lot 76 Replat 1 Current Condition: Pending - Proline Custom Homes began excavation on the lot prior to the 5/25/20 inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Lot 77 Replat 1 Current Condition: Pending - Sundown Homes began excavation on the lot prior to the 3/23/30 inspection. Sundown Homes removed the direction of the ROW prior to the 4/20/20 inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Lot 83 Replat 1 Lot 83 Replat 1 Individual Lot Lot 83 Replat 1 Sold 86 Replat 1 Individual Lot Lot 85 Replat 1 Individual Lot Lot 85 Replat 1 Sold 86 Replat 1 Sold 86 Replat 1 Individual Lot Lot 87 Replat 1 Sold 87 Replate Pending - Pacesetter Homes exavation on the lot prior to the 3/23/30 inspection. Urban Spark r							
silt fence along the southwest and northwest sides of the lot prior to the 3/9/20 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/20 inspection. Silt fence in the rear of the lot prior to the 3/9/20 inspection. Pacesetter was reminded on 6/12/2 Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection. Pacesetter was reminded on 6/12/2 Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection. Pacesetter was reminded on 6/12/2 Pacesetter was informed to complete by 7/8/20. Not done as of the last inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Lot 77 Replat 1 Individual Lot Lot 77 Replat 1 3/23/2020 Pending Yes Current Condition: Pending - Sundown Homes began excavation on the lot prior to the 3/23/30 inspection. Sundown Homes removed the diples from the ROW prior to the 4/20/20 inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Sediment is discharging from the front of the lot to the street, wattles need to be installed. Proline was informed to complete by 7/8/20. Not done as of the last inspection. Lot 83 Replat 1 Individual Lot Lot 83 Replat 1 5/18/2020 Pending Yes Current Condition: Pending - Pacesetter Homes began excavation of the lot prior to the 5/18/20 inspection. Pacesetter Homes removed the dirt piles from the ROW prior to the 6/10/20 inspection. Silt fence needs to be installed along the south side of the lot and in the southwest corner where possible. Pending - Pacesetter Homes was informed to complete by 6/17/20. Not done as of the last inspection. Urban Spark removed the dirt piles from the ROW prior to the 4/20/20 inspection. 1) Silt fence needs to be installed along the south side of the lot and in the southwest cor	•						
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	Current Condition.	the ROW prior to the 4/20 1.) Silt fence needs to be 2.) The sidewalk needs to 1.) Urban Spark was infor	//20 inspection. installed along the south be cleaned and the sed	side of the lot and in the so	buthwest corner. eeds to be cleaned up.		
Lot 87 Replat 1 Individual Lot Lot 87 Replat 1 5/25/2020 Active Yes		2.) Urban Spark was infor	med to complete by 7/2/	20. Not done as of the last	inspection.		
		lo di sido al 1 at	Lot 97 Poplat 1	5/25/2020	Activo	Voc	

Current Condition:			on on the lot prior to the 5/25 19/20 inspection. Sundown		
	 Silt fence needs to be Silt fence needs to be 		ner of the lot.		
	7/2/20.		6/17/20. Not done as of the	·	lown was reminded on
	2.) Sundown Homes was	informed to complete by	7/8/20. Not done as of the	last inspection.	
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:			r to the inspection on 5/11/2		
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	7/15/2020	Active	No
Current Condition:			ation of the lot prior to the 7/ e in the rear and southwest o		
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Pending	Yes
Current Condition:	Pending - McCaul began	construction prior to the	6/1/20 inspection. McCaul r	emoved the dirt pile fro	om the ROW prior to
	the 6/10/20 inspection.				
	1.) The street needs to be				
	2.) Wattles need to be ins	talled along the curb line	to protect the inlet.		
	,	. ,	Not done as of the last in		
Let 404 Deplet 4			Not done as of the last ins	1	
Lot 121 Replat 1 Current Condition:	Individual Lot	Lot 121 Replat 1	or to the inspection on 5/11/	Removed	
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1	1/3/2020	Pending	Yes
Current Condition:			on on the lot prior to the 1/3/		
Garroni Gorialion.	waste prior to the 3/9/20 in			Lo mopodion. Dul on	ouriou up ano conteroto
			ot behind all ground disturba		
	_		y 1/10/20. Not done as of the		
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed	
Current Condition:		·	r to the 5/11/20 inspection.		
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020		
0	Dending DOF Outlant D			Pending	Yes
Current Condition:		Building began constructi	on on the lot prior to the 1/3	/20 inspection. McCau	Il Homes removed the
Current Condition:	portable toilet from the lot	Building began construction prior to the 1/13/20 insp	on on the lot prior to the 1/3 ection. D&E installed some	/20 inspection. McCau	Il Homes removed the f the lot along the east
Current Condition:	portable toilet from the lot side prior to the 7/15/20 in	Building began construction prior to the 1/13/20 insp	on on the lot prior to the 1/3	/20 inspection. McCau	Il Homes removed the f the lot along the east
Current Condition:	portable toilet from the lot	Building began construction prior to the 1/13/20 insp	on on the lot prior to the 1/3 ection. D&E installed some	/20 inspection. McCau	Il Homes removed the f the lot along the east
Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection.	Suilding began construction prior to the 1/13/20 inspection, more silt fence	on on the lot prior to the 1/3 ection. D&E installed some is needed. D&E removed	/20 inspection. McCau silt fence in the rear of the silt fence prior to	Il Homes removed the f the lot along the east
Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection.	Suilding began construction prior to the 1/13/20 inspection, more silt fence	on on the lot prior to the 1/3 ection. D&E installed some	/20 inspection. McCau silt fence in the rear of the silt fence prior to	Il Homes removed the f the lot along the east
Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst	Suilding began construction prior to the 1/13/20 inspection, more silt fence talled along the south an	on on the lot prior to the 1/3 ection. D&E installed some is needed. D&E removed	/20 inspection. McCau silt fence in the rear of the silt fence prior to the northeast corner.	Il Homes removed the f the lot along the east
Current Condition: Lot 125 Replat 1	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst	Suilding began construction prior to the 1/13/20 inspection, more silt fence talled along the south an	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed deast sides of the lot and in	/20 inspection. McCau silt fence in the rear of the silt fence prior to the northeast corner.	Il Homes removed the f the lot along the east
	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst D&E Custom Building was Individual Lot	suilding began construction of the state of the suilding began construction of the suilding the south an suinformed to complete but to tall the suilding the suil	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed deast sides of the lot and in	/20 inspection. McCau silt fence in the rear of the silt fence prior to the northeast corner. the last inspection.	Il Homes removed the f the lot along the east
Lot 125 Replat 1	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst D&E Custom Building was Individual Lot	suilding began construction of the state of the suilding began construction of the suilding the south an suinformed to complete but to tall the suilding the suil	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed deast sides of the lot and in by 1/10/20. Not done as of the lot as the lot as the lot and in by 1/10/20.	/20 inspection. McCau silt fence in the rear of the silt fence prior to the northeast corner. the last inspection.	Il Homes removed the f the lot along the east
Lot 125 Replat 1 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst D&E Custom Building was Individual Lot Removed - McCaul Contr Sediment Basin Good Condition - 1% filled	suilding began construction of the 1/13/20 inspection, more silt fence talled along the south an as informed to complete be Lot 125 Replat 1 acting sodded the lot price. See SWPPP de The basin was installed.	on on the lot prior to the 1/3/2020 ed prior to the 1/3/20 inspection.	Active tion with a permanent reference of the silt fence in the rear of the silt fence prior to the si	Il Homes removed the f the lot along the east to the 8/12/20
Lot 125 Replat 1 Current Condition: SB 1	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst D&E Custom Building was Individual Lot Removed - McCaul Contr Sediment Basin Good Condition - 1% filled	suilding began construction of the 1/13/20 inspection, more silt fence talled along the south an as informed to complete be Lot 125 Replat 1 acting sodded the lot price. See SWPPP de The basin was installed.	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed deast sides of the lot and in many 1/10/20. Not done as of the or to the 7/29/20 inspection.	Active tion with a permanent reference of the silt fence in the rear of the silt fence prior to the si	Il Homes removed the f the lot along the east to the 8/12/20
Lot 125 Replat 1 Current Condition: SB 1	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst D&E Custom Building was Individual Lot Removed - McCaul Contr Sediment Basin Good Condition - 1% filled Seeding plugged the bottom Sediment Basin	suilding began construction of the 1/13/20 inspection, more silt fence stalled along the south an as informed to complete by Lot 125 Replat 1 acting sodded the lot price See SWPPP de The basin was installed and 4 holes in the orifice See SWPPP	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed of east sides of the lot and in a lot of the 1/3/20. Not done as of the lot to the 7/29/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspection to the 4/27/20 inspection and lot of the 1/3/20 inspection.	Active tion with a permanent rection. Active	No No No No
Lot 125 Replat 1 Current Condition: SB 1 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot. Removed - McCaul Contraction Sediment Basin. Good Condition - 1% fillet. Sediment Basin. Good Condition - 15% fillet.	suilding began construction prior to the 1/13/20 inspection, more silt fence talled along the south an informed to complete be Lot 125 Replat 1 acting sodded the lot pring See SWPPP de The basin was installed to the south and	on on the lot prior to the 1/3 ection. D&E installed some is needed. D&E removed is needed. D&E removed is needed. D&E removed is needed. D&E removed in the 2/2 inspection. 1/3/2020 ed prior to the 1/3/20 inspection in the 2/27/20 inspection in the 2/	Active tion with a permanent rection r	No No No No
Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be inst D&E Custom Building was Individual Lot Removed - McCaul Contr Sediment Basin Good Condition - 1% fillet Seeding plugged the botto Sediment Basin Good Condition - 15% fillet Seeding plugged the botto	suilding began construction of the 1/13/20 inspection, more silt fence to talled along the south an acting sodded the lot price. See SWPPP d. The basin was installed and 2 rows of holes in the ord 2 rows of holes in the silt price.	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed to the lot and in the lot of the lot and in the lot of the lot and in lot of the l	Active Active Active Active Active Active Active Cition with a permanent r	No riser. Commercial
Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contraction Sediment Basin Good Condition - 1% filled Sediment Basin Good Condition - 15% filled Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin	suilding began construction prior to the 1/13/20 inspection, more silt fence talled along the south an instance informed to complete be acting sodded the lot pring See SWPPP de The basin was installed to the south and the sout	on on the lot prior to the 1/3 ection. D&E installed some is needed. D&E removed in 1/3/20. Not done as of the or to the 7/29/20 inspection. 1/3/2020 inspection to the 1/3/20 inspection in 1/3/2020 inspection to the 1/3/20 inspection in 1/3/2020	Active tion with a permanent ryection with a permanent ryection. Active	No riser. Commercial No No
Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot. Removed - McCaul Contractor Sediment Basin. Good Condition - 1% fillet. Seeding plugged the bottom Sediment Basin. Good Condition - 15% fillet. Seeding plugged the bottom Sediment Basin. Good Condition - 15% fillet. Sediment Basin. Good Condition - 15% fillet.	suilding began construction prior to the 1/13/20 inspection, more silt fence talled along the south an assinformed to complete be Lot 125 Replat 1 acting sodded the lot prings of the lot pring	on on the lot prior to the 1/3 ection. D&E installed some is needed. D&E removed is needed. D&E removed. D&E removed. D&E removed. D&E removed. D&E removed. D&E	Active tion with a permanent r pection with a permanent r Active tion with a permanent r Active ction with a permanent r	No riser. Commercial No No
Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contraction Sediment Basin Good Condition - 1% filled Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Seeding Plugged the Seeding Plugged the Seeding Plugged Seeding Seedin	suilding began construction prior to the 1/13/20 inspection, more silt fence talled along the south an instance informed to complete be acting sodded the lot price. See SWPPP in the desire was installed on 4 holes in the orifice of the basin was installed on 2 rows of holes in the See SWPPP in the basin was installed on 2 rows of holes in the See SWPPP in the basin was installed on 4 holes in the orifice	on on the lot prior to the 1/3 ection. D&E installed some is needed. D&E removed is needed. D&E removed. D&E removed is needed. D&E removed. D&E removed is need	Active tion with a permanent 7/20 inspection. Active ction with a permanent 7/20 inspection. Active ction with a permanent 7/20 inspection. Active ction with a permanent 7/20 inspection.	No riser. Commercial No riser. Commercial
Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contractor Sediment Basin Good Condition - 1% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin	suilding began construction prior to the 1/13/20 inspection, more silt fence stalled along the south an assinformed to complete be acting sodded the lot price. See SWPPP and - The basin was installed on 4 holes in the orifice. See SWPPP and - The basin was installed and 2 rows of holes in the See SWPPP and - The basin was installed and 2 rows of holes in the See SWPPP and - The basin was installed and - The basin was insta	on on the lot prior to the 1/3 ection. D&E installed some is needed. D&E removed is needed. D&E removed. D&E removed. D&E removed is needed. D&E removed is need	Active tion with a permanent ry20 inspection. Active ction with a permanent ry20 inspection. Active	No riser. Commercial No riser. Commercial No riser. Commercial
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Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contractions. Good Condition - 1% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin.	suilding began construction prior to the 1/13/20 inspense to the 1/13/20 inspe	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed a is needed. D&E removed. D&E removed a is needed. D&E removed a is needed. D&E removed.	Active ction with a permanent ry20 inspection.	No riser. Commercial No riser. Commercial No riser. Commercial No riser. Commercial
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Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contractor Sediment Basin Good Condition - 1% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the lower seeded and matted the erfollower.	suilding began construction prior to the 1/13/20 inspection, more silt fence to the suit of the south and suit of the suit of	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed a is needed. D&E removed. D&E removed a is needed. D&E removed a is needed. D&E removed.	Active ction with a permanent ry20 inspection. Active ction with a permanent pection with a permanent pection. Active ction with a permanent pection with a permanent pection. Active ction with a permanent pection with a temporary of the 4/27/20 inspection the stub road prior to tided with SB 4.	No riser. Commercial No riser. Commercial No riser. Commercial No riser. Commercial
Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contraction Sediment Basin Good Condition - 1% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the bottom Sediment Basin Good Condition - 15% filled Seeding plugged the lower seeded and matted the erfollower. Silt fence	suilding began construction prior to the 1/13/20 inspense of the south and salled along the south and sinformed to complete be acting sodded the lot pring s	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed a is needed. D&E removed. D&E removed a is needed. D&E removed a is needed. D&E removed.	Active ction with a permanent rection with a permanent pection. Active ction with a permanent pection with a permanent pection. Active ction with a permanent pection with a permanent pection. Active	No riser. Commercial No riser. Commercial No riser. Commercial No riser. Commercial
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Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contractions. Good Condition - 1% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the lower seeded and matted the erform Sediment Basin. Good Condition - 15% filled Seeding plugged the lower seeded and matted the erform Sediment Basin. Good Condition - 15% filled Seeding plugged the lower seeded and matted the erform Sediment Basin. Good Condition - 15% filled Seeding plugged the lower seeded and matted the erform Sediment Basin.	suilding began construction prior to the 1/13/20 inspense of the south and suit alled along the south and suit informed to complete the Lot 125 Replat 1 acting sodded the lot prior See SWPPP of The basin was installed on 2 rows of holes in the see SWPPP of The basin was installed on 2 rows of holes in the crifice of See SWPPP of The basin was installed on 2 rows of holes in the see SWPPP of The basin was installed on 4 holes in the orifice of See SWPPP of The basin was installed on 4 holes in the orifice of The basin was installed on 4 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of See SWPPP of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of See SWPPP of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of The basin was installed on 5 holes in the orifice of 5 hol	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed a is needed. D&E removed. D&E removed a is needed. D&E removed a is needed. D&E removed.	Active ction with a permanent ryco in spection. Active ction with a permanent ryco inspection. Active ction with a permanent ryco inspection with a temporary or the 4/27/20 inspection in the stub road prior to tided with SB 4. Removed spection. Active	No riser. Commercial
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Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contractions. Good Condition - 1% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the lower seeded and matted the erform Silt fence. Removed - Commercial Seeding Plugged Silt fence. Good Condition - Silt fence trenched in/reinstalled/rep	suilding began construction prior to the 1/13/20 inspection, more silt fence at alled along the south an assinformed to complete be a Lot 125 Replat 1 acting sodded the lot prior See SWPPP at The basin was installed om 4 holes in the orifice See SWPPP and The basin was installed om 2 rows of holes in the See SWPPP and The basin was installed on 4 holes in the orifice See SWPPP and The basin was installed on 4 holes in the orifice See SWPPP and The basin was installed to the silt dewatering hole and be osion at the inlet pipe and the inlet pipe and the inlet pipe and the silt of the silt see SWPPP and the silt see SWPPP are was installed behind Levaired the silt fence prior	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed a is needed. D&E removed. D&E removed a is needed. D&E removed a is needed. D&E removed.	Active ction with a permanent rection with a permanent pection. Active ction with a temporary of the 4/27/20 inspection the stub road prior to tided with SB 4. Removed spection. Active the 1/3/20 inspection. Minor undermining was	No riser. Commercial No round riser. Commercial seeding
Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contractions. Good Condition - 1% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the lower seeded and matted the erform Silt fence. Removed - Commercial Seeding Plugged the Silt fence. Good Condition - Silt fence trenched in/reinstalled/rep. 7/1/20 inspection, the inspection.	suilding began construction prior to the 1/13/20 inspense of the suit fence of the suit of	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed a is needed. D&E removed. D&E removed a is needed. D&E removed a is needed. D&E removed.	Active ction with a permanent rection with a permanent pection. Active ction with a permanent rection with a permanent rection with a permanent rection with a permanent pection. Active ction with a permanent rection with a permanent rection with a permanent pection. Active ction with a permanent rection with a permanent rection.	No riser. Commercial No round riser. Commercial seeding
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Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	portable toilet from the lot side prior to the 7/15/20 in inspection. Silt fence needs to be instance. D&E Custom Building was Individual Lot Removed - McCaul Contractions. Good Condition - 1% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the bottom Sediment Basin. Good Condition - 15% filled Seeding plugged the lower seeded and matted the erform Silt fence. Removed - Commercial Seeding Plugged Silt fence. Good Condition - Silt fence trenched in/reinstalled/rep. 7/1/20 inspection, the inspection, silt fence.	suilding began construction prior to the 1/13/20 inspense of the south and suit alled along the south and suit informed to complete to Lot 125 Replat 1 acting sodded the lot prior See SWPPP of The basin was installed to the suit and the suit along 2 rows of holes in the suit and 4 holes in the orifice See SWPPP of The basin was installed and 4 holes in the orifice See SWPPP of The basin was installed and the suit and	on on the lot prior to the 1/3 ection. D&E installed some a is needed. D&E removed a is needed. D&E removed. D&E removed a is needed. D&E removed a is needed. D&E removed.	Active ction with a permanent rection with a permanent pection. Active ction with a temporary of the 4/27/20 inspection the stub road prior to tided with SB 4. Removed spection. Active the 1/3/20 inspection. Minor undermining was his time. Removed	No riser. Commercial No round of the seding he inspection on No Commercial Seeding sobserved during the

Current Condition:	adequate, the inspector v	Construction installed wattle vill monitor for the need for si the 8/12/20 inspection, the	ilt fence. Dostals move	ed some of the wattles	in order to fine
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea	ned the street and removed	the wattle prior to the 7	/15/20 inspection, reinsta	llation is not
	necessary.				
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:	Good Condition - Tim Ge	is scraped and cleaned the	streets prior to the 7/15/2	20 inspection.	
		S 132nd Street and			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:		spector installed SWPPP signring the 1/27/20 inspection.	ns at the intersection of	Main Street and N 10th	Ave and S 132nd
spector Signature:	Jan Ce Smith			Reviewed By:	Coto Sul