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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Environmental Services Dept. Manager  ENVIRONMENTAL Engineering Answers  E&A - P2019.327.000							
Inchester Jacon Breekett		E&A - P2	2019.327.000		Stage		
Inspector: Jason Brackett	Springfield Pines				Stage 2		
Project Name:		CSW-201600337					
For Week Ending:		2/13/2021					
Project Location:	SW						
•	Phase I						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer: Paving:	100%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	70%						
•	•						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday:	0.00"				Wee		
Sunday: Monday:	0.46"						
<u> </u>	0.03"						
Tuesday:							
Wednesday:	0.03"						
Thursday:	0.00"						
Friday:	0.01"						
Saturday:	0.00"				W		
Cunday	0.00"				Wee		
Sunday:	0.00"	0/4/0004	Claudy 24/25	44.45 AM			
Monday:	0.00"	2/1/2021	Cloudy 31/25	11:45 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.02"				Wee		
Sunday:	0.03"				vvee		
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.03"						
Saturday	0.02"						
Complaints:	None						
Construction Sequencing:	eine) of the cite have had a tame	norani or normanari	section of grading porthwork and	ground disturbance in the last	14 days2		
wnich portion(s) (i.e. drainage bas	sins) of the site have had a tem	porary or permanent ce	essation of grading, earthwork, or q	ground disturbance in the last '	14 uays ?		
Grading in Phase I was comp	oleted prior to E&A being hi	red to conduct SWF	PPP inspections (1/3/20).				
	<u> </u>		ound disturbance scheduled in the	next 14 days?			
Grading in Phase I was comp							
What temporary or permanent stal			plemented? //3/20). Portion of ground to the	o couthoast of CD 4 acced	ad and matted		
Site was seeded prior to E&A	v nemig miled to conduct 50	vere inspections (1	raizo). Portion of ground to tr	ie southeast of 5B 4 seede	and maded		

## **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

(5/11/20).

Create Corrective Action

N/A

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

Nο

Create Corrective Action?

No, see Findings section.

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.

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

Yes

Cuanta Campatina Antique

N/A

## Comments

Comments: Site was active for homebuilding during the most recent inspection. Due to snow-covered conditions, not all BMPs could be observed during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

## 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. 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. All builders were reminded on 9/24/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.							
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:								
ourion condition.		Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspections to the 4/27/20 inspection.	. Commercial Seedin	g removed the			
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No			
Current Condition:	cleaned out the concrete Graves added rock to the	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20 inspection.						
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation						
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S is not recommended.	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation						
IP 3	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 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.							
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.							
IP 6	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 7	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S is not recommended.	Seeding removed the inl	et filter prior to the 4/27/20 ins	pection. Inlet drains t	to a basin, reinstallation			

17.0		0 0111777	<b>T</b>		T
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	l .	eeding removed the inte	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
17.0	is not recommended.				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	l .	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.	3	,		,
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a hasin reinstallation
Current Cortaineri.	is not recommended.	ooding romovod the line	5t into phot to the 1/21/20 inc	pootion: imot aramo t	o a baom, romotanation
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		o a basin, reinstallation
Current Condition.	is not recommended.	eeding removed the line	et liiter prior to the 4/27/20 ins	pection. Infectionalis t	o a basiii, leilistallatioli
					1
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	L
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	l .	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 5/11/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.	Ü	·		, i
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.				
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.	-	•		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.	<b>3</b>		,	
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin reinstallation
	is not recommended.	<b>3</b>		,	
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.	J .=	,		,
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin. reinstallation
	is not recommended.	5	,		,
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		n a hasin reinstallation
Garrant Gondition.	is not recommended.	acamig romoved the line	2 prior to the 4/21/20 Ills	podion. Information	saom, romotanation
IP 27		See SWPPP		Demoved	
Current Condition:	Inlet Protection		Let filter prior to the 4/27/20 ins	Removed	o a hasin, reinstallation
Current Condition.	is not recommended.	ccurry removed the INK	stime phor to the 4/2//20 INS	pection. Intermitis t	o a pasiii, itiiislällällöli
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		o a basin reinstallation
Can on Condition.	is not recommended.			r	
Lot 1 Replat 4	Individual Lot	Lot 1 Replat 4		Removed	
Current Condition:			or to the 4/27/20 inspection.		
Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3		Removed	
Current Condition:	Removed - Proline Homes		the 10/21/20 inspection.		
Lot 2 Replat 2	Individual Lot	Lot 2 Replat 2	·	Removed	
Current Condition:			or to the 11/4/20 inspection.		
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	odded the lot prior to th	e 7/1/20 inspection.		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	

Compant Canaditions	Damasuad Carlana Custa		-ti t th C/40/20 i					
Current Condition:			ot prior to the 6/10/20 inspecti					
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed				
Current Condition:	Removed - Charleston Ho	omes sodded the lot pric	or to the inspection on 5/11/20	).				
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed				
Current Condition:	Removed - McCaul Contr	acting sodded the lot pr	ior to the 6/10/20 inspection.					
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed				
Current Condition:			ot prior to the 7/8/20 inspectio		-			
Lot 27 Replat 1		Lot 27 Replat 1	T	Removed				
	Individual Lot		40/0/00 :	Removed	1			
Current Condition:	Removed - Urban Spark s	<del></del>						
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes			
Current Condition:	Pending - Sundown Homes began excavation of the lot prior to the 8/26/20 inspection. Sundown Homes moved the di							
	piles back from the ROW prior to the 9/23/20 inspection.							
	Silt fence needs to be installed in the rear of the lot.							
	Sundown Homes was info	ormed to complete by 9/	30/20. Not done as of the las	t inspection.				
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1/4/2021	Active	No			
Current Condition:			e lot prior to the 1/4/2021 insp					
Carrent Condition:			n. The lot is relatively flat, the					
1 155 5 1 1 1	· · · · · · · · · · · · · · · · · · ·							
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No			
Current Condition:			e on the side of the lot prior to	the inspection on 5/1	1/20. Future silt fence			
	maintenance will be sent		when construction begins.					
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed				
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection.					
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed				
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 4/20/20 inspection.					
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed				
Current Condition:	Removed - Pacesetter so		9/23/20 inspection.					
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	1/4/2021	Active	No			
Current Condition:			on on the lot prior to the 1/4/2					
Carrent Condition.	BMPs are recommended			021 mopodadii. 1110 i	or io rolativoly liat, rio			
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Active	Yes			
Current Condition:			rior to the 9/23/20 inspection.					
	ROW prior to the 10/21/20	O inspection, the lot is re	elatively flat, the inspector will	monitor the need for	BMPs.			
	The portable toilet needs	to be secured 50' from t	the nearest curb inlet.					
	The portable toilet needs to be secured 50' from the nearest curb inlet.							
	Fools Inc was informed to complete by 1/25/21. <b>Not done as of the last inspection.</b>							
	Fools Inc was informed to	complete by 1/25/21.	Not done as of the last inspe	ection.				
Lot 70 Poplet 1		. ,	<u> </u>		Voc			
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes			
Lot 70 Replat 1 Current Condition:	Individual Lot Pending - Urban Spark be	Lot 70 Replat 1	<u> </u>	Pending				
	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending				
	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23	Lot 70 Replat 1 egan construction on the //20 inspection.	9/9/2020 e lot prior to the 9/9/20 inspec	Pending tion. Urban Spark rer	noved the dirt piles from			
	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23	Lot 70 Replat 1 egan construction on the //20 inspection.	9/9/2020	Pending tion. Urban Spark rer	noved the dirt piles from			
	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst	Lot 70 Replat 1 egan construction on the //20 inspection.  talled on the north and v	9/9/2020 e lot prior to the 9/9/20 inspect west sides of the lot to protect	Pending tion. Urban Spark rer	noved the dirt piles from			
	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst	Lot 70 Replat 1 egan construction on the //20 inspection.  talled on the north and v	9/9/2020 e lot prior to the 9/9/20 inspec	Pending tion. Urban Spark rer	noved the dirt piles from			
	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst	Lot 70 Replat 1 egan construction on the //20 inspection.  talled on the north and v	9/9/2020 e lot prior to the 9/9/20 inspect west sides of the lot to protect	Pending tion. Urban Spark rer	noved the dirt piles from			
Current Condition:	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot	Lot 70 Replat 1 egan construction on the //20 inspection.  talled on the north and v d to complete by 9/30/2 Lot 74 Replat 1	9/9/2020 e lot prior to the 9/9/20 inspect west sides of the lot to protect 0. Not done as of the last ins	Pending tion. Urban Spark rer the basin and in the spection. Active	southwest corner.			
Current Condition:  Lot 74 Replat 1	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes	Lot 70 Replat 1 egan construction on the //20 inspection.  talled on the north and v d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the	9/9/2020 e lot prior to the 9/9/20 inspect west sides of the lot to protect  0. Not done as of the last ins 11/4/2020 e lot prior to the 10/21/20 inspect	Pending tion. Urban Spark rer the basin and in the spection. Active section. Dirt piles wer	southwest corner.  No e observed in the ROW			
Current Condition:  Lot 74 Replat 1	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe	Lot 70 Replat 1 egan construction on the //20 inspection.  talled on the north and v d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will	9/9/2020 e lot prior to the 9/9/20 inspect west sides of the lot to protect  0. Not done as of the last ins 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in	Pending tion. Urban Spark rer the basin and in the section. Active section. Dirt piles werestallation of BMPs. S	southwest corner.  No e observed in the ROW Sundown Homes			
Current Condition:  Lot 74 Replat 1	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe cleaned up the concrete v	Lot 70 Replat 1 egan construction on the by/20 inspection.  talled on the north and v d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will vaste on the front of the	9/9/2020 e lot prior to the 9/9/20 inspect west sides of the lot to protect  0. Not done as of the last ins 11/4/2020 e lot prior to the 10/21/20 inspect	Pending tion. Urban Spark rer the basin and in the section. Active section. Dirt piles werestallation of BMPs. S	southwest corner.  No e observed in the ROW Sundown Homes			
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Current Condition:  Lot 74 Replat 1 Current Condition:  Lot 75 Replat 1	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe cleaned up the concrete v from the ROW prior to the Individual Lot	Lot 70 Replat 1 gan construction on the l/20 inspection.  talled on the north and v d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will vaste on the front of the 11/24/20 inspection. Lot 75 Replat 1	9/9/2020 e lot prior to the 9/9/20 inspector west sides of the lot to protect  0. Not done as of the last ins  11/4/2020 e lot prior to the 10/21/20 inspector monitor for removal and the ir lot prior to the 11/4/20 inspec	Pending tion. Urban Spark rer the basin and in the spection. Active exection. Dirt piles wer estallation of BMPs. Stion. Sundown Home	southwest corner.  No e observed in the ROW Sundown Homes es removed the dirt piles No			
Current Condition:  Lot 74 Replat 1  Current Condition:	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe cleaned up the concrete v from the ROW prior to the Individual Lot Active - Jeck and Compar	Lot 70 Replat 1 egan construction on the l/20 inspection.  talled on the north and w d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will waste on the front of the e 11/24/20 inspection. Lot 75 Replat 1 ny began excavation of	9/9/2020 e lot prior to the 9/9/20 inspector west sides of the lot to protect  0. Not done as of the last ins  11/4/2020 e lot prior to the 10/21/20 inspector monitor for removal and the ir lot prior to the 11/4/20 inspector  10/21/2020 the lot prior to the 10/21/20 in	Pending tion. Urban Spark rer the basin and in the spection. Active section. Dirt piles wer stallation of BMPs. Stion. Sundown Home Active spection. Jeck and C	southwest corner.  No e observed in the ROW Sundown Homes es removed the dirt piles  No company removed the			
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Lot 74 Replat 1 Current Condition:  Lot 75 Replat 1 Current Condition:  Lot 76 Replat 1 Current Condition:  Lot 77 Replat 1 Current Condition:  Lot 83 Replat 1 Current Condition:  Lot 84 Replat 1 Current Condition:  Lot 85 Replat 1 Current Condition:  Lot 87 Replat 1 Current Condition:	Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe cleaned up the concrete v from the ROW prior to the Individual Lot Active - Jeck and Compar dirt piles from the ROW p BMPs. Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe The silt fence in the front Pacesetter Homes was in Individual Lot Removed - Urban Spark s Individual Lot	Lot 70 Replat 1 gan construction on the logan construction on the logan construction on the logan construction on the logan excavation.  Lot 74 Replat 1 began excavation of the logan excavation of logan excavation lo	9/9/2020 e lot prior to the 9/9/20 inspector west sides of the lot to protect  0. Not done as of the last ins 11/4/2020 e lot prior to the 10/21/20 inspector nonitor for removal and the ir lot prior to the 11/4/20 inspector 10/21/2020 the lot prior to the 10/21/20 insction. The lot is relatively flat  24/20 inspection.  10/7/20 inspection. 10/7/20 inspection. 10/7/200 attion of the lot prior to the 10/7 on, the lot is relatively flat, the ide of the lot prior to the 11/4/ to be repaired.  11/11/20. Not done as of the	Pending tion. Urban Spark rer the basin and in the sepection.  Active lection. Dirt piles wer lection. Dirt piles wer lection. Sundown Home Active spection. Jeck and Co the inspector will mode Removed Removed Removed Active 1/20 inspection. Pace 1/20 inspection. Removed	southwest corner.  No e observed in the ROW Sundown Homes es removed the dirt piles  No company removed the onitor the need for  Yes setter removed the dirt			

Current Condition:	Pending - Nelson Builders the ROW prior to the 10/7	•	the lot prior to the 9/23/20 ins	spection. Nelson remo	oved the dirt piles from		
	Silt fence needs to be installed in the rear of the lot to protect the drainage and in the front corner of the lot.						
	Nelson was informed to o	complete by 9/30/20 No	ot done as of the last inspectio	ın			
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed			
Current Condition:	Removed - Charleston Ho		or to the inspection on 5/11/20				
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1		Removed			
Current Condition:	Removed - Landmark soc						
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/18/2021	Active	No		
Current Condition:	Good Condition - Fools Inc began construction on the lot prior to the 1/18/21 inspection. Fools Inc removed the dirt pi from the ROW and installed silt fence in the rear of the lot.						
1 1111 5 1 1 1			ear of the lot.				
Lot 111 Replat 1 Current Condition:	Individual Lot Removed - McCaul sodde	Lot 111 Replat 1	/24/20 increation	Removed			
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1	124/20 Irispection.	Removed			
Current Condition:			ior to the inspection on 5/11/2				
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed			
Current Condition:			e 9/23/20 inspection, stabilizat		rea in the rear of the lo		
	is recommended in the fir	ndings section.	·				
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed			
Current Condition:	Removed - Charleston Ho	omes sodded the lot prid	or to the 5/11/20 inspection.				
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed			
Current Condition:	•	•	e 9/23/20 inspection, stabilizat	tion of the remaining a	rea in the rear of the lo		
	is recommended in the fir	ndings section.					
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed			
Current Condition:		<del> </del>	rior to the 7/29/20 inspection.	I			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			led prior to the 1/3/20 inspecti		iser. Commercial		
	<del></del>		plate prior to the 4/27/20 insp				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	•		alled prior to the 1/3/20 inspecte orifice plate prior to the 4/27	·	riser. Commerciai		
00.0	<del>- 0. 00</del>			· · · · · · · · · · · · · · · · · · ·	NI-		
SB 3 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 alled prior to the 1/3/20 inspec	Active	No		
Current Condition.			e plate prior to the 4/27/20 inspec		riser. Commercial		
SB 4	Sediment Basin	See SWPPP	1/3/2020		No		
Current Condition:			alled prior to the 1/3/20 inspec	Active	No No		
Current Condition.			backfilled the erosion prior to				
			and installed a straw wattle at t				
			nce for the wattle will be include				
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			t fence prior to the 4/27/20 ins				
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fend	ce was installed behind	Lots 97-102 Replat 1 prior to t	he 1/3/20 inspection.	Commercial Seeding		
			r to the 4/27/20 inspection. N		observed during the		
	7/1/20 inspection, the ins	pector will monitor, no n	naintenance is necessary at th	nis time.			
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	n for active construction prior t	o the 5/18/20 inspecti	on.		
SF 4	Silt fence	Springfield Trail	7/8/2020	Active	No		
Current Condition:	•		wattles along the trails prior to	•			
	1 ' ' '		for silt fence. Dostals moved		•		
	1 .	•	will recommend reinstallation	•			
		·	tion. Minor damage to the wat or removal will be recommend		ring the 1/4/2021		
	·		or removal will be recommend				
W1	Straw Wattle	SB 4 Stub Road	1	Removed			
Current Condition:		ined the street and remo	oved the wattle prior to the 7/1	5/20 inspection, reinst	tallation is not		
	necessary.	l lata and a 1/0 400 and a said	1	ı			
CTD	Streets	Internal/S 132nd and	1/3/2020	Activo	Voc		
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes		
Current Condition.	Lot level street cleaning is	s needed.					
	All builders were informed		20. Not done as of the last ins	spection.			
OWDDS O:	ME: /00	S 132nd Street and	4/07/2022	A/:	, .		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No No and S 122nd		
Current Condition:	Street and Hazel Lane du	•	P signs at the intersection of <b>N</b> tion.	viaiii Street and N 10th	Ave and 5 132nd		
	11 1 1				0		
	On be Mart	1		I	Gut Sol		
spector Signature:				Reviewed By:			