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www.eacg.com



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

Engineering Answers

Environmental Services De	pt. Manager			Engineering Answ	7613
		E&A- P20	019.327.000		
Inspector: Jason Brackett					Stage
-		Sprin	gfield Pines		
Project Name:		2			
•		68059			
For Week Ending:		68059			
Project Location:	Phase I	of 132nd Street and	Platteview Road, Springfiel	d, NE	
Grading:	100%	, a			
Sanitary Sewer:	1007				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%	6			
RAIN FALL AMOUNTS	Amount in tenths	Data inspected	Weather Conditions	T:	
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				vveek
Monday	0.00"	5/11/20	Cloudy 54/36	4:00 PM	
Tuesday	0.00"	3/11/20	Cloudy 54/36	4.00 FIVI	
Wednesday	0.11"				
Thursday	0.15"				
Friday	0.00"				
Saturday	0.61"				
					Week
Sunday:	0.00"				
Monday	0.00"	5/18/20	Cloudy 61/55	11:15 PM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.06"				
Friday	0.24"				
Saturday	0.00"				
					Week
Friday	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
		1	1	1	I
Complaints:					
	 				
Construction Sequencing:					
	ine) of the cite have had a temp	orary or normanent cos	eation of grading earthwork or gr	ound disturbance in the last	14 days?

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 (1/3/2020).

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 (1/3/2020).

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/2020). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

Checklist Questions:

Yes

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

No, See Findings Section.

No, See Findings Section.

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

No, See BMPs section

Create Corrective Action?

No, See BMPs section

Are construction entrances and adjacent streets being maintained adequately?

No, See BMPs section

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 1/3/2020. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/2020.

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 1/17/2020 when weather allows. Not done as of the last inspection. Gene Graves was reminded on 3/11/2020.
- B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and as-needed. Not done as of the last inspection.

needed. Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.							
Current Condition: Active - Area inlet was installed prior to the 1/3/2020 inspection. The surrounding area is vegetated and the inlet dr SB 1; no inlet protection will be recommended at this time. Al 2	ains to						
SB 1; no inlet protection will be recommended at this time. Al 2	ains to						
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Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.	cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer						
	Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.						
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3/11/2020, 4/8/2020, 5/13/20							
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, rein							
is not recommended.	stallation						
IP 2 Inlet Protection See SWPPP Removed	stallation						
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, rein-	stallation						
is not recommended.							
IP3 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, rein-							
is not recommended.	stallation						
IP 4 Inlet Protection See SWPPP Removed	stallation						
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, rein	stallation						
is not recommended.	stallation stallation						
IP 5 Inlet Protection See SWPPP Removed	stallation stallation						

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio
	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, reinstallatio
	is not recommended.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio
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IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Ourient Condition.	is not recommended.
IP 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, reinstallatio
	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
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IP 11 Current Condition:	Inlet Protection See SWPPP Removed
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IP 12	Inlet Protection See SWPPP Removed
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IP 13	Inlet Protection See SWPPP Removed
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IP 14	Inlet Protection See SWPPP Removed
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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
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IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio
	is not recommended.
IP 17	Inlet Protection See SWPPP Removed
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IP 18	Inlet Protection See SWPPP Removed
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	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27	Inlet Protection See SWPPP Removed

Current Condition:	is not recommended.	Seeding removed the inlet	iliter prior to the 4/27/20 ins	pection. Inlet dialis	io a basiri, remsiana
Lot 1 Replat 4	Individual Lot	Lot 1 Replat 4		Removed	
Current Condition:		omes sodded the lot prior	to the 4/27/20 inspection.		I
Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	3/9/2020	Active	No
Current Condition:			ot prior to the 3/9/2020 inspe		
Current Condition.			lot is relatively flat and do		
	inspector will continue				
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	2/10/2020	Pending	Yes
Current Condition:			ction on the lot prior to the 2		
	Silt fence needs to be inst	talled in the rear of the lot	rior to the inspection on 2/24 and along the east side of the ee by 2/10/2020. Not done as	ne lot or the lot neec	
	Construction was reminde	ed on 4/21/20.			
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1	1/3/2020	Pending	Yes
Current Condition:	Pending - Carlson Custo		onstruction on the lot prior to	the 1/3/2020 inspec	tion. Carlson Custo
	in prep for sod prior to the inspection, the maintent solution. Silt fence needs to be rein	the 5/11/20 inspection. Cance recommendation h	lot prior to the 1/3/2020 insp carlson Homes removed the last been modified, the san le lot or the lot needs to be complete by 1/10/2020 when	ne silt fence prior to ne reminder dates a sodded.	the 5/18/20 pply.
		om Homes was reminded		Tradition trataditi	5 do 51 ano 1dos
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:	Removed - Charleston I	lomes sodded the lot pr	ior to the inspection on 5/	11/20.	
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1	1/3/2020	Pending	Yes
	McCaul Contracting was i	nformed to complete by 1	of the lot and in the norther		cCaul Contracting wa
		/4.9/20			3
Lot 24 Poplat 1	reminded on 3/10/2020, 5		1/3/2020	•	
Lot 24 Replat 1 Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou	1/3/2020 gan construction on the lot p uth east corner and west sid in the southeast corner of th	Active rior to the 1/3/2020 in e of the lot prior to th	Yes nspection. Carlson e 1/3/2020 inspectio
	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom 2.) Carlson Custom Home Custo	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. es builder will be informed om Homes was reminded es builder will be informed	gan construction on the lot p uth east corner and west sid in the southeast corner of th to complete by 1/10/2020 w on 3/10/2020, 5/18/20. to complete by 1/10/2020 w	Active rior to the 1/3/2020 in e of the lot prior to the le lot and extended to when identified. Not o	Yes e 1/3/2020 inspection the northeast corne
	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom 2.) Carlson Custom Home Custo	Lot 24 Replat 1 Custom Homes builder beginstalled silt fence in the sour repaired and cleaned out and needs to be repaired. Best builder will be informed out Homes was reminded	gan construction on the lot p uth east corner and west sid in the southeast corner of th to complete by 1/10/2020 w on 3/10/2020, 5/18/20. to complete by 1/10/2020 w	Active rior to the 1/3/2020 in e of the lot prior to the le lot and extended to when identified. Not o	Yes e 1/3/2020 inspection the northeast corne
	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom Location Custom Home inspection. Carlson Custom Individual Lot	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. es builder will be informed om Homes was reminded builder will be informed om Homes was reminded builder will be informed builder will builder will be informed builder will b	gan construction on the lot puth east corner and west side in the southeast corner of the lot complete by 1/10/2020 won 3/10/2020, 5/18/20. It to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020	Active rior to the 1/3/2020 in e of the lot prior to the le lot and extended to rhen identified. Not of Active	Yes e 1/3/2020 inspection the northeast corner one as of the last lone as of the last
Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom 2.) Carlson Custom Home inspection. Carlson Custom Individual Lot Good Condition - Gene	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. es builder will be informed om Homes was reminded builder will be informed om Homes was reminded builder will be informed bu	gan construction on the lot puth east corner and west side in the southeast corner of the lot complete by 1/10/2020 won 3/10/2020, 5/18/20. It to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot present and west side of the lot p	Active rior to the 1/3/2020 ir e of the lot prior to the le lot and extended to rhen identified. Not of Active ior to the inspectio	Yes e 1/3/2020 inspection the northeast corner one as of the last lone as of the last
Current Condition: Lot 55 Replat 1 Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom Location Custom Home inspection. Carlson Custom Individual Lot Good Condition - Gene silt fence maintenance in	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. es builder will be informed om Homes was reminded builder will be informed builder will be informed builder will be sent to the builder	gan construction on the lot puth east corner and west sid in the southeast corner of the lot complete by 1/10/2020 won 3/10/2020, 5/18/20. It o complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot put of the lot when construction.	Active rior to the 1/3/2020 in e of the lot prior to the de lot and extended to when identified. Not of when identified. Not of Active rior to the inspectio tion begins.	Yes enspection. Carlson e 1/3/2020 inspectio the northeast corne lone as of the last lone as of the last No n on 5/11/20. Future
Current Condition: Lot 55 Replat 1 Current Condition: Lot 56 Replat 1	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom inspection. Carlson Custom Individual Lot Good Condition - Gene silt fence maintenance of	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. ses builder will be informed om Homes was reminded begen Homes was reminded begen Homes was reminded com Homes was reminded begen Homes was reminded com Homes was reminded begen Homes was reminded com Homes was reminded begen Homes was reminded Lot 55 Replat 1 Graves installed silt fence will be sent to the builde Lot 56 Replat 1	gan construction on the lot puth east corner and west side in the southeast corner of the lot complete by 1/10/2020 won 3/10/2020, 5/18/20. 1 to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot pure of the lot when construct 1/3/2020	Active rior to the 1/3/2020 ir e of the lot prior to the le lot and extended to when identified. Not of when identified. Not of Active ior to the inspection tion begins. Active	Yes Inspection. Carlson 1/3/2020 inspection In the northeast corner In the northeast corner In the last In the las
Current Condition: Lot 55 Replat 1 Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom 2.) Carlson Custom Home inspection. Carlson Custom Individual Lot Good Condition - Gene silt fence maintenance in Individual Lot Good Condition - Jeck & installed silt fence in the r fence in the northeast cor front of the lot prior to the	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. Be builder will be informed om Homes was reminded by builder will be informed om Homes was reminded by builder will be informed om Homes was reminded by builder will be informed by builder will be sent to the builder builde	gan construction on the lot puth east corner and west sid in the southeast corner of the lot complete by 1/10/2020 won 3/10/2020, 5/18/20. to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot prim of the lot when construct 1/3/2020 won side on the lot prim of the lot prim of the 1/13/2020 inspection. Jeck & Cok & Company installed silt feit fence on Lot 55 Replat 1/10/200 won the lot prim of the 1/13/2020 inspection.	Active rior to the 1/3/2020 in e of the lot prior to the de lot and extended to when identified. Not of when identified. Not of Active ior to the inspection tion begins. Active e 1/3/2020 inspection tion. Jeck & Compa ompany staked down ence in the southeast	Yes Inspection. Carlson In 1/3/2020 inspection In the northeast corner In the northeast corner
Current Condition: Lot 55 Replat 1 Current Condition: Lot 56 Replat 1	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom 2.) Carlson Custom Home inspection. Carlson Custom Individual Lot Good Condition - Gene silt fence maintenance of Individual Lot Good Condition - Jeck & installed silt fence in the r fence in the northeast cor front of the lot prior to the the 4/27/20 inspection. T	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. Be builder will be informed om Homes was reminded by builder will be informed om Homes was reminded by builder will be informed om Homes was reminded by builder will be informed by builder will be sent to the builder builde	gan construction on the lot puth east corner and west sid in the southeast corner of the lot complete by 1/10/2020 won 3/10/2020, 5/18/20. to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot prim of the lot when construct 1/3/2020 won side on the lot prim of the lot prim of the 1/13/2020 inspection. Jeck & Cok & Company installed silt feit fence on Lot 55 Replat 1/10/200 won the lot prim of the 1/13/2020 inspection.	Active rior to the 1/3/2020 in e of the lot prior to the de lot and extended to when identified. Not of when identified. Not of Active ior to the inspection tion begins. Active e 1/3/2020 inspection tion. Jeck & Compa ompany staked down ence in the southeast	Yes Inspection. Carlson In 1/3/2020 inspection In the northeast corner In the northeast corner
Lot 55 Replat 1 Current Condition: Lot 56 Replat 1 Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom 2.) Carlson Custom Home inspection. Carlson Custom Individual Lot Good Condition - Gene silt fence maintenance in Individual Lot Good Condition - Jeck & installed silt fence in the r fence in the northeast cor front of the lot prior to the the 4/27/20 inspection. T considered adequate se	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. Bes builder will be informed om Homes was reminded bes builder will be informed om Homes was reminded bes builder will be informed om Homes was reminded bes builder will be informed om Homes was reminded but 155 Replat 1 Graves installed silt fency will be sent to the builde Lot 56 Replat 1 Company Inc began consumption of the lot prior to the 3 4/6/2020 inspection. Jeck the combination of the silt diment control as of the	gan construction on the lot puth east corner and west side in the southeast corner of the lot complete by 1/10/2020 won 3/10/2020, 5/18/20. It to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot prior of the lot when construction on the lot prior to the 1/13/2020 inspection. Jeck & Cok & Company installed silt felice on Lot 55 Replat 1/25/18/20 inspection.	Active rior to the 1/3/2020 ir e of the lot prior to the rior to and extended to when identified. Not of when identified. Not of when identified. Not of when identified. Not of Active ior to the inspection tion begins. Active e 1/3/2020 inspection tion. Jeck & Compa ompany staked down ance in the southeast I and the silt fence of	Yes Inspection. Carlson In 1/3/2020 inspection In the northeast corner In the northeast corner
Lot 55 Replat 1 Current Condition: Lot 56 Replat 1 Current Condition: Lot 56 Replat 1 Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom Home inspection - Good Condition - Gene silt fence maintenance in Individual Lot Good Condition - Jeck & installed silt fence in the referee in the northeast corfront of the lot prior to the the 4/27/20 inspection. To considered adequate set Individual Lot Removed - Urban Spark set Individual Lot	Lot 24 Replat 1 Custom Homes builder beg stalled silt fence in the sou repaired and cleaned out and needs to be repaired. Best builder will be informed om Homes was reminded builder will be informed builder will be informed builder will be sent to the builde builder build	gan construction on the lot puth east corner and west side in the southeast corner of the lot point of the lot puth east corner of the lot point of the lot puth east corner of the lot puth east corn	Active rior to the 1/3/2020 in e of the lot prior to the de lot and extended to when identified. Not of the identified. Not of Active ior to the inspection tion begins. Active e 1/3/2020 inspection begins. Active a 1/3/2020 inspection begins. Active	Yes Inspection. Carlson In 1/3/2020 inspection In the northeast corner In the last No In Jeck & Company In the last corner of the lot price In Lot 56 Replat 1 Yes
Lot 55 Replat 1 Current Condition: Lot 56 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Judividual Lot Good Condition - Jeck & installed silt fence in the referce in the northeast corfront of the lot prior to the the 4/27/20 inspection. To considered adequate set Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - Pacesette installed silt fence along the installed a wattle in the week Silt fence in the rear of the Silt fence in the si	Lot 24 Replat 1 Custom Homes builder begstalled silt fence in the sour repaired and cleaned out and needs to be repaired. Best builder will be informed om Homes was reminded om Homes was reminded om Homes was reminded om Homes was reminded on Homes began constitution of the side of the Homes began construct the southwest and northweelse corner of the lot prior to the set corner of the lot prior to the southwest and northweelse corner of the lot prior to the lot is damaged in multiple to the southwest and northweelse lot is damaged in multiple to the southwest and multiple to	gan construction on the lot puth east corner and west side in the southeast corner of the lot point on 3/10/2020, 5/18/20. 1 to complete by 1/10/2020 won 3/10/2020, 5/18/20. 1 to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot prior of the lot when construct 1/3/2020 worder to the 1/13/2020 inspection. Jeck & Company installed sill feel in the side of the lot prior to the 1/13/2020 inspection. 4/20/20 inspection.	Active rior to the 1/3/2020 in e of the lot prior to the active rior to the identified. Not concern to the identified. Not concern to the inspection of the inspection. Active rior to the inspection. Jeck & Comparance in the southeast and the silt fence of the inspection. Removed Active Removed Active Removed Active Removed Active Removed Active Removed Active Removed	Yes aspection. Carlson e 1/3/2020 inspection to the northeast corner done as of the last lone as of the last lone as of the last No n on 5/11/20. Future No n. Jeck & Company my repaired the silt a portable toilet on to corner of the lot pric on Lot 56 Replat 1 Yes accesetter Homes
Lot 55 Replat 1 Current Condition: Lot 56 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition:	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. The fence in the northeast corfort of the lot prior to the the 4/27/20 inspection. To considered adequate set Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - Pacesette installed silt fence along the installed a wattle in the well silt fence in the rear of the Pacesetter was informed.	Lot 24 Replat 1 Custom Homes builder begstalled silt fence in the sour repaired and cleaned out and needs to be repaired. Best builder will be informed om Homes was reminded om Homes was reminded om Homes was reminded om Homes was reminded on Homes will be sent to the builde Lot 56 Replat 1 Company Inc began construction of the Incombination of the substitution of the southwest and northwest corner of the lot prior to the southwest and northwest corner of the lot prior to the lot is damaged in multiple to complete by 4/27/20. Note the southwest and northwest and northwest corner of the lot prior to the lot is damaged in multiple to complete by 4/27/20.	gan construction on the lot puth east corner and west side in the southeast corner of the lot point on 3/10/2020, 5/18/20. 10 to complete by 1/10/2020 won 3/10/2020, 5/18/20. 10 to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 10 ce on the side of the lot proper of the lot when construct 1/3/2020 etruction on the lot prior to the 1/13/2020 inspection. Jeck & Company installed silt feels (1/20/20 inspection.) 1/20/20 inspection.	Active rior to the 1/3/2020 ir e of the lot prior to the de lot and extended to when identified. Not of when identified. Not of Active ior to the inspection tion begins. Active e 1/3/2020 inspection chion. Jeck & Compa one and the silt fence of Removed Active 3/2020 inspection. Page 3/9/2020 inspection. The southeast of the silt fence of Removed Active 3/2020 inspection. Page 3/9/2020 inspection. The silt fence of the silt	No n on 5/11/20. Future No n. Jeck & Company ny repaired the silt a portable toilet on t corner of the lot pric on Lot 56 Replat 1 Yes accesetter Homes n. Pacesetter Homes
Lot 55 Replat 1 Current Condition: Lot 56 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Judividual Lot Good Condition - Jeck & installed silt fence in the referce in the northeast corfront of the lot prior to the the 4/27/20 inspection. To considered adequate set Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - Pacesette installed silt fence along the installed at wattle in the well silt fence in the rear of the Pacesetter was informed Individual Lot	Lot 24 Replat 1 Custom Homes builder begstalled silt fence in the sour repaired and cleaned out and needs to be repaired. Best builder will be informed om Homes was reminded om Homes was reminded om Homes was reminded om Homes was reminded on Homes hegan constitution of the lot prior to the Lot 60 Replat 1 soudded the lot prior to the Lot 62 Replat 1 on Homes began construction he southwest and northwest corner of the lot prior to the lot is damaged in multiple to complete by 4/27/20. No Lot 77 Replat 1	gan construction on the lot puth east corner and west side in the southeast corner of the lot point on 3/10/2020, 5/18/20. 1 to complete by 1/10/2020 won 3/10/2020, 5/18/20. 1 to complete by 1/10/2020 won 3/10/2020, 5/18/20. 5/11/2020 ce on the side of the lot prior of the lot when construct 1/3/2020 worder to the 1/13/2020 inspection. Jeck & Company installed sill feel in the side of the lot prior to the 1/13/2020 inspection. 4/20/20 inspection.	Active rior to the 1/3/2020 in e of the lot prior to the active rior to the identified. Not concern to the identified. Not concern to the inspection. Active rior to the inspection. Jeck & Comparance of the concern the southeast and the silt fence of the identified. Removed Active Removed Active 9/2020 inspection. Polyacological propertion. Active	Yes aspection. Carlson e 1/3/2020 inspection the northeast corner done as of the last No n on 5/11/20. Futur No Deck & Company my repaired the silt a portable toilet on toorner of the lot price on Lot 56 Replat 1 Yes accesetter Homes December 2018 Yes accesetter Homes December 2018 No No No

Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1	5/18/2020	Active	No		
Current Condition:		•	ion of the lot prior to the 5 ed builder was actively mo	· · · · · · · · · · · · · · · · · · ·			
	inspector will monitor for			iving ant during the i	iispection, the		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1	3/23/2020	Pending	Yes		
Current Condition:	Pending - An Urban Sparl from the ROW prior to the		ne lot prior to the 3/23/30 ins	pection. Urban Spark	removed the dirt piles		
	Silt fence needs to be inst	talled along the south sig	de of the lot and in the south	west corner.			
	Urban Spark was informe	ed to complete by 4/27/20). Not done as of the last in	spection.			
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed			
Current Condition:			prior to the inspection on				
Lot 121 Replat 1 Current Condition:	Individual Lot	Lot 121 Replat 1	prior to the inequation or	Removed			
Lot 122 Replat 1		Lot 122 Replat 1	prior to the inspection or 1/3/2020	Pending	Yes		
Current Condition:			on on the lot prior to the 1/3/				
	concrete waste prior to the		or or are for prior to are from	2020 11000000111 202	ordaniou up ino		
	·	· ·					
	Silt fence needs to be inst	talled in the rear of the lo	ot behind all ground disturba	nce.			
	D&E Custom Building wo	a informed to complete h	w 1/10/2020 Not done as a	of the leat increation			
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1	oy 1/10/2020. Not done as o	Removed			
Current Condition:	_	<u> </u>	orior to the 5/11/20 inspect				
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Pending	Yes		
Current Condition:			on on the lot prior to the 1/3/				
	portable toilet from the lot			·			
	Silt fence needs to be inst	talled along the south an	d east sides of the lot and in	the northeast corner.			
	D&E Custom Building wo	s informed to complete h	by 1/10/2020. Not done as o	of the last increation			
Let 105 Deplet 1			·		Voo		
Lot 125 Replat 1 Current Condition:	Individual Lot	Lot 125 Replat 1	1/3/2020 on the lot prior to the 1/3/20	Pending Pending	Yes		
Current Condition.	paving the driveway prior			DZU INSPECTION. MICCAL	ii Contracting began		
	paving the driveway prior	10 the 4/21/20 mapeonor					
	Silt fence needs to be inst	talled along the south an	d east sides of the lot and in	the northeast corner.			
		Ů					
	_		1/10/2020. Not done as of	the last inspection. Mo	Caul Contracting was		
	reminded on 3/10/2020, 5	1		T			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/2020 insp	•	nt riser. Commercial		
SB 2	0.00	See SWPPP	plate prior to the 4/27/20 ins	Active	No		
Current Condition:	Sediment Basin		1/3/2020 Iled prior to the 1/3/2020 ins		No Pot rigor Commercial		
Current Condition.			e orifice plate prior to the 4/2		entriser. Commercial		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/2020 ins				
			plate prior to the 4/27/20 ins				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% fi	lled - The basin was inst	alled prior to the 1/3/2020 in	spection with a tempo	rary riser. Commercial		
	Seeding plugged the lower	est dewatering hole and b	packfilled the erosion prior to	the 4/27/20 inspection	n. Commercial		
			inlet pipe and installed a		· · · · · · · · · · · · · · · · · · ·		
	inspection on 5/11/20.	All future recommenda	tion of maintenance for th	e wattle will be include	ded with SB 4.		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 in		<u> </u>		
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fend	ce was installed behind L	ots 97-102 Replat 1 prior to	the 1/3/2020 inspectio	n. Commercial		
	Seeding trenched in/reins	Seeding trenched in/reinstalled/repaired the silt fence prior to the 4/27/20 inspection.					
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence wa		ion for active construction	n prior to the 5/18/20 i	nspection.		
STR	Streets	Internal/S 132nd and	1/2/2020	Activo	No		
Current Condition:		Main Street	1/3/2020 ing the most recent inspecti	Active	No		
Carrott Condition.	Sood Soridition - Ottobio	S 132nd Street and	g the most recent mapeon				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:			signs at the intersection of				
	Street and Hazel Lane du	ring the 1/27/20 inspection	on.				
		ring the 1/27/20 inspection	on.		0.1.		
ector Signature:	Street and Hazel Lane du	ring the 1/27/20 inspecti	on.	Reviewed By:	Get Soll		