E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:	Springfield Pines CSW-201600337				2
For Week Ending:			68059		
Project Location:	SW of	E			
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	8/26/2020	Mostly Sunny 95/72	12:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.05"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.02"				
Tuesday:	1.04"				
Wednesday:	0.36"	9/9/2020	Scattered Showers 51/45	1:15 PM	
Thursday:	0.38"				
Friday:	0.04"				
Saturday:	0.00"				
Complaints:	None				

Construction Sequencing:

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). What temporary or permanent stabilization measures listed in this section are being implemented?

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

Checklist Questions

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or in the stabilized as required?	requeu to prevent erosion.
No	
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	
Create 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 inspection.

B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection.

3) The trail is complete and needs to be stabilized when conditions allow. Gene Graves was informed on 7/2/20; the inspector has inquired who is responsible for the stabilization and when it will occur, in the meantime see SF 4 for current BMP recommendations. Dostals is responsible for stabilizing the trail. **Dostals seeded and mulched/matted the trail prior to the 8/26/20 inspection, the inspector will monitor growth.**

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet was ins 1; no inlet protection will b		inspection. The surrounding time.	area is vegetated and	the inlet drains to SB
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			prior to the 1/3/20 inspection. ction will be recommended at		was seeded and
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with do silt fence/T-posts around t		prior to the 3/9/20 inspections. 7/20 inspection.	Commercial Seeding	removed the remaini
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		0	prior to the 3/9/20 inspection. ction will be recommended at	0	was seeded and
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No
	Graves added rock to the	concrete washout appre	bection on 5/11/20, the berm r bach prior to the 6/1/20 inspec	ction.	longer needed. Gen
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	5	et filter prior to the 4/27/20 insp	-	o a basin, reinstallatio
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	Ū	et filter prior to the 4/27/20 insp		o a basin, reinstallatio
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	5	et filter prior to the 4/27/20 insp		o a basin, reinstallatic
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.		t filter prior to the 4/27/20 ins		a basin, reinstallatio
Current Condition: IP 5			l et filter prior to the 4/27/20 insp		o a basin, reinstallatio
	is not recommended. Inlet Protection	eeding removed the inle See SWPPP	et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed	
IP 5	is not recommended. Inlet Protection Removed - Commercial S	eeding removed the inle See SWPPP		Removed	
IP 5 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	eeding removed the inle See SWPPP eeding removed the inle See SWPPP		Dection. Inlet drains to Removed Dection. Inlet drains to Removed	a basin, reinstallatio

IP 8	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin	, reinstallation
	is not recommended.	
	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 is not recommended.	, reinstallation
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, is not recommended.	, reinstallation
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.	, remotanation
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	, reinstallatio
	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	, reinstallatio
	is not recommended.	
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, is not recommended.	, reinstallatio
IP 14 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. Inlet drains to a basin.	roinctallatio
Current Condition.	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,	reinstallatio
	is not recommended.	,
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	
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 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, is not recommended.	, reinstallatio
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.	reinstallatio
	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,	, reinstallatio
	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,	, reinstallatio
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	from the ROW prior to the	3/23/20 inspection. Pr s removed the silt fence	e lot prior to the 3/9/20 inspect oline Homes installed silt fence prior to the 7/29/20 inspectio	e along the front of the	ne lot prior to the 6/
	The street needs to be cle		lot. /20. Not done as of the last	inspection.	
Lot 2 Replat 2	Individual Lot	Lot 2 Replat 2	8/12/2020	Active	No
Current Condition:			struction on the lot prior to the		
Current Contailon.		ne south side of the lot p	prior to the 8/12/20 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	
Current Condition:			ot prior to the 6/10/20 inspection		1
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			r to the inspection on 5/11/20		
Lot 21 Replat 1 Current Condition:	Individual Lot	Lot 21 Replat 1	or to the 6/10/20 inspection.	Removed	
			of to the 6/10/20 inspection.	1	1
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:			ot prior to the 7/8/20 inspection		
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1	9/9/2020	Active	No
Current Condition:			ne lot prior to the 9/9/20 ins		
Lat 04 Daulat 4		Lot 34 Replat 1	or will monitor for removal		
Lot 34 Replat 1				Active	No
Current Condition:			f the lot prior to the 8/26/20 spector will monitor for rem		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			on the side of the lot prior to		-
	maintenance will be sent t				
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	odded the lot prior to th	e 4/20/20 inspection.		
Lation Databati					
Lot 62 Replat 1 Current Condition:		vest and northwest side	3/9/2020 ction on the lot prior to the 3/9 s of the lot prior to the 3/9/20 (20 inspection.		
	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the	r Homes began constru vest and northwest side of the lot prior to the 3/9, e lot is damaged in multi	ction on the lot prior to the 3/9 s of the lot prior to the 3/9/20	720 inspection. Pace inspection. Pacesett repaired.	esetter Homes insta er Homes installed a
	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the	r Homes began constru vest and northwest side of the lot prior to the 3/9, e lot is damaged in multi	ction on the lot prior to the 3/ s of the lot prior to the 3/9/20 (20 inspection. ple locations and needs to be	720 inspection. Pace inspection. Pacesett repaired.	esetter Homes insta er Homes installed a
Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed	er Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20.	ction on the lot prior to the 3/9 s of the lot prior to the 3/9/20 (20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020	 J/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active 	esetter Homes insta er Homes installed a s reminded on 6/12 No
Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be	er Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on th	ction on the lot prior to the 3/9/20 s of the lot prior to the 3/9/20 (20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 ins	9/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa <u>Active</u> pection. A dirt pile	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th
Current Condition: Lot 70 Replat 1 Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on the nspection, the inspect	ction on the lot prior to the 3/9/20 s of the lot prior to the 3/9/20 (20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 inspection will monitor for removal	 J/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active pection. A dirt pile and the installation 	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th of BMPs.
Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on to nspection, the inspect Lot 76 Replat 1	ction on the lot prior to the 3/s s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020	 Active Active	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th
Current Condition: Lot 70 Replat 1 Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi- to complete by 4/27/20. Lot 70 Replat 1 gan construction on the nspection, the inspect Lot 76 Replat 1 Homes began excavati- rom the front of the lot to	ction on the lot prior to the 3/9/20 s of the lot prior to the 3/9/20 (20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 inspection will monitor for removal	A/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active pection. A dirt pile and the installation 20 inspection. ainstalled.	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th of BMPs.
Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr Proline was informed to co	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi- to complete by 4/27/20. Lot 70 Replat 1 gan construction on the nspection, the inspect Lot 76 Replat 1 Homes began excavati- rom the front of the lot to pomplete by 7/8/20. Not Lot 77 Replat 1	ction on the lot prior to the 3/s s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ o the street, wattles need to be done as of the last inspection	A/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active pection. A dirt pile and the installation 20 inspection. ainstalled.	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th of BMPs.
Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging for Proline was informed to con Individual Lot Removed - Sundown Ho	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi- to complete by 4/27/20. Lot 70 Replat 1 gan construction on the nspection, the inspect Lot 76 Replat 1 Homes began excavation of the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1	ction on the lot prior to the 3/s s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ o the street, wattles need to be done as of the last inspection rior to the 9/9/20 inspection	A/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active pection. A dirt pile and the installation Pending 20 inspection. e installed. . Removed	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th of BMPs. Yes
Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr Proline was informed to co Individual Lot Removed - Sundown Ho Individual Lot	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi- to complete by 4/27/20. Lot 70 Replat 1 gan construction on the inspection, the inspect Lot 76 Replat 1 Homes began excavation of the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 pres sodded the lot pr Lot 83 Replat 1	ction on the lot prior to the 3/9/20 s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ o the street, wattles need to be done as of the last inspection rior to the 9/9/20 inspection 5/18/2020	A/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active pection. A dirt pile and the installation 20 inspection. 20 inspection. e installed. . Pending Pending	esetter Homes insta er Homes installed a s reminded on 6/12 No was observed in th of BMPs.
Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr Proline was informed to co Individual Lot Removed - Sundown Ho Individual Lot Pending - Pacesetter Hon Silt fence needs to be inst	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on fin nspection, the inspect Lot 76 Replat 1 Homes began excavati rom the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 omes sodded the lot print of the south side alled along the south side	ction on the lot prior to the 3/s s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ o the street, wattles need to be done as of the last inspection rior to the 9/9/20 inspection	J/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa <u>Active</u> pection. A dirt pile and the installation Pending 20 inspection. e installed. <u>Removed</u> <u>Pending</u> spection. rest corner where pose	esetter Homes insta er Homes installed a s reminded on 6/12 No was observed in th of BMPs. Yes Yes
Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr Proline was informed to co Individual Lot Removed - Sundown Ho Individual Lot Pending - Pacesetter Hon Silt fence needs to be inst	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on fin nspection, the inspect Lot 76 Replat 1 Homes began excavati rom the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 omes sodded the lot print of the south side alled along the south side	ction on the lot prior to the 3/s s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 the lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ done as of the last inspection 5/18/2020 if the lot prior to the 5/18/20 inspection 5/18/2020 if the lot prior to the 5/18/20 inspection 5/18/2020	J/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa <u>Active</u> pection. A dirt pile and the installation Pending 20 inspection. e installed. <u>Removed</u> <u>Pending</u> spection. rest corner where pose	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th of BMPs. Yes Yes
Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr Proline was informed to co Individual Lot Removed - Sundown Ho Individual Lot Pending - Pacesetter Hone Silt fence needs to be inst Pacesetter Homes was in Individual Lot	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on ff nspection, the inspect Lot 76 Replat 1 Homes began excavati rom the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 pres sodded the lot p Lot 83 Replat 1 ness began excavation of called along the south sin formed to complete by 6 Lot 85 Replat 1	ction on the lot prior to the 3/s s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 the lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ done as of the last inspection 5/18/2020 if the lot prior to the 5/18/20 inspection 5/18/2020 if the lot prior to the 5/18/20 inspection 5/18/2020	J/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa <u>Active</u> pection. A dirt pile and the installation Pending 20 inspection. e installed. <u>Pending</u> spection. <u>Pending</u> spection. <u>rest corner where pos</u> st inspection.	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th of BMPs. Yes Yes
Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 85 Replat 1	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr Proline was informed to co Individual Lot Removed - Sundown Ho Individual Lot Pending - Pacesetter Hone Silt fence needs to be inst Pacesetter Homes was in Individual Lot Removed - Urban Spark Individual Lot	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on the nspection, the inspect Lot 76 Replat 1 Homes began excavati rom the front of the lot to pomplete by 7/8/20. Not Lot 77 Replat 1 pres sodded the lot prior Lot 83 Replat 1 nes began excavation of alled along the south side formed to complete by 6 Lot 85 Replat 1 sodded the lot prior to Lot 87 Replat 1	ction on the lot prior to the 3/9/20 s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 the lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ the street, wattles need to be done as of the last inspection 5/18/2020 it the lot prior to the 5/18/20 in the lot prior to the 5/18/20 in the lot prior to the 5/18/20 in the lot prior to the 5/18/20 in the lot prior to	J/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active pection. A dirt pile and the installation Pending 20 inspection. e installed. Pending spection. vest corner where possist inspection. st inspection. Active Active	esetter Homes instal er Homes installed a s reminded on 6/12/ No was observed in th of BMPs. Yes ssible.
Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition:	Fair Condition - Pacesette silt fence along the southy wattle in the west corner of Silt fence in the rear of the Pacesetter was informed Individual Lot Active - Urban Spark be ROW during the 9/9/20 i Individual Lot Pending - Proline Custom Sediment is discharging fr Proline was informed to co Individual Lot Removed - Sundown Ho Individual Lot Pending - Pacesetter Hone Silt fence needs to be inst Pacesetter Homes was in Individual Lot Removed - Urban Spark Individual Lot	r Homes began constru- vest and northwest side of the lot prior to the 3/9/ e lot is damaged in multi to complete by 4/27/20. Lot 70 Replat 1 gan construction on the nspection, the inspect Lot 76 Replat 1 Homes began excavation form the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 pres sodded the lot prior Lot 83 Replat 1 nes began excavation of called along the south sid formed to complete by 6 Lot 85 Replat 1 Homes began excavation formed to complete by 6 Lot 85 Replat 1 Homes began excavation of the lot prior to the 6 to the lot prior to the 6 trenched in.	ction on the lot prior to the 3/s s of the lot prior to the 3/9/20 /20 inspection. ple locations and needs to be Not done as of the last inspe 9/9/2020 ne lot prior to the 9/9/20 insp or will monitor for removal 5/25/2020 on on the lot prior to the 5/25/ done as of the last inspection fior to the 9/9/20 inspection 5/18/2020 f the lot prior to the 5/18/20 inspection 5/18/2020 f the lot prior to the 5/18/20 inspection 5/18/2020 f the lot prior to the 5/18/20 inspection 5/25/2020 on on the lot and in the southw s/17/20. Not done as of the la	J/20 inspection. Pace inspection. Pacesett repaired. ction. Pacesetter wa Active pection. A dirt pile and the installation Pending 20 inspection. e installed. Pending spection. vest corner where possist inspection. st inspection. Active Active	esetter Homes insta er Homes installed a s reminded on 6/12/ No was observed in th of BMPs. Yes Ssible.

Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	1
Current Condition:		omes sodded the lot prid Lot 109 Replat 1	or to the inspection on 5/11/20		NI-
Lot 109 Replat 1 Current Condition:	Individual Lot		7/15/2020 ration of the lot prior to the 7/15	Active	No Imark Homes remo
Current Condition.		•	e in the rear and southwest co		
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Pending	Yes
Current Condition:	Pending - McCaul began 1.) The street needs to be 2.) Wattles need to be ins	e cleaned in front of the	lot.		
			Not done as of the last inspe Not done as of the last inspec		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed	
Current Condition:			tior to the inspection on 5/11/2		
Lot 122 Replat 1 Current Condition:	Individual Lot	Lot 122 Replat 1	1/3/2020 ion on the lot prior to the 1/3/20	Pending	Yes
ourient ophanion.	Silt fence needs to be ins	talled in the rear of the l	ot behind all ground disturband	ce.	
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed	
Current Condition:			or to the 5/11/20 inspection.		•
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1/3/2020	Pending	Yes
Current Condition:	portable toilet from the lot side prior to the 7/15/20 in Silt fence needs to be ins	t prior to the 1/13/20 ins nspection, more silt fenc talled along the south a	ion on the lot prior to the 1/3/2 pection. D&E installed some s te is needed. D&E removed th nd east sides of the lot and in t by 1/10/20. Not done as of the	silt fence in the rear of the silt fence prior to the the northeast corner.	the lot along the e
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed	
Current Condition:			tior to the 7/29/20 inspection.		I
	Sediment Basin				
SB 1		See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% fille	d - The basin was instal	led prior to the 1/3/20 inspection	on with a permanent r	
Current Condition:	Good Condition - 1% fille Seeding plugged the bott	d - The basin was instal om 4 holes in the orifice	led prior to the 1/3/20 inspection plate prior to the 4/27/20 insp	on with a permanent r ection.	iser. Commercial
-	Good Condition - 1% filler Seeding plugged the bott Sediment Basin	d - The basin was instal om 4 holes in the orifice See SWPPP	led prior to the 1/3/20 inspection plate prior to the 4/27/20 insp 1/3/2020	on with a permanent r ection. Active	iser. Commercial
Current Condition: SB 2	Good Condition - 1% filled Seeding plugged the both Sediment Basin Good Condition - 16% filled	d - The basin was instal om 4 holes in the orifice See SWPPP ed - The basin was insta	led prior to the 1/3/20 inspection plate prior to the 4/27/20 insp	on with a permanent r ection. Active tion with a permanent	iser. Commercial
Current Condition: SB 2	Good Condition - 1% filled Seeding plugged the both Sediment Basin Good Condition - 16% filled	d - The basin was instal om 4 holes in the orifice See SWPPP ed - The basin was insta	led prior to the 1/3/20 inspection plate prior to the 4/27/20 insp 1/3/2020 alled prior to the 1/3/20 inspect	on with a permanent r ection. Active tion with a permanent	iser. Commercial
Current Condition: SB 2 Current Condition:	Good Condition - 1% filler Seeding plugged the botto Sediment Basin Good Condition - 16% fille Seeding plugged the botto Sediment Basin Good Condition - 16% fille	d - The basin was instal om 4 holes in the orifice See SWPPP ed - The basin was insta om 2 rows of holes in th See SWPPP ed - The basin was insta	led prior to the 1/3/20 inspection plate prior to the 4/27/20 insp 1/3/2020 alled prior to the 1/3/20 inspect e orifice plate prior to the 4/27, 1/3/2020 alled prior to the 1/3/20 inspect	on with a permanent r ection. Active ion with a permanent /20 inspection. Active ion with a permanent	iser. Commercial No riser. Commercial No
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Good Condition - 1% filler Seeding plugged the botto Sediment Basin Good Condition - 16% fille Seeding plugged the botto Sediment Basin Good Condition - 16% fille Seeding plugged the botto	d - The basin was instal om 4 holes in the orifice See SWPPP ed - The basin was insta om 2 rows of holes in th See SWPPP ed - The basin was insta om 4 holes in the orifice	led prior to the 1/3/20 inspection plate prior to the 4/27/20 insp 1/3/2020 alled prior to the 1/3/20 inspect e orifice plate prior to the 4/27, 1/3/2020 alled prior to the 1/3/20 inspect plate prior to the 4/27/20 insp	on with a permanent r ection. Active ion with a permanent /20 inspection. Active ion with a permanent ection.	iser. Commercial No riser. Commercial No riser. Commercial
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Good Condition - 1% filler Seeding plugged the bott Sediment Basin Good Condition - 16% fill Seeding plugged the bott Sediment Basin Good Condition - 16% fill Seeding plugged the bott Sediment Basin	d - The basin was instal om 4 holes in the orifice See SWPPP ed - The basin was insta om 2 rows of holes in th See SWPPP ed - The basin was insta om 4 holes in the orifice See SWPPP	led prior to the 1/3/20 inspectic plate prior to the 4/27/20 insp 1/3/2020 alled prior to the 1/3/20 inspect e orifice plate prior to the 4/27. 1/3/2020 alled prior to the 1/3/20 inspect plate prior to the 4/27/20 insp 1/3/2020	on with a permanent r ection. Active ion with a permanent /20 inspection. Active ion with a permanent ection. Active	iser. Commercial No riser. Commercial No riser. Commercial No
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