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

Engineering Answers

Inspector: Jason Brackett					Stage	
Project Name:		Springfield Pines CSW-201600337				
For Week Ending:		9/26/2020				
Project Location:	SW o	SW of 132nd Street and Platteview Road, Springfield, NE				
	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	9/23/2020	Mostly Sunny 82/59	9:45 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
Complaints:	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). Vhat 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

Corrective Action?

N/A

No	
Create Corrective Action?	
No, see Findings section.	
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?	
No	
Create Corrective Action?	
No, see BMPs section.	
Are construction entrances and adjacent streets being maintained adequately?	
No	
Create Corrective Action?	
No, see BMPs section.	
s dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
Comments:	

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit.

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

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 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.						
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current 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.					
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		rior to the 3/9/20 inspections. /20 inspection.	Commercial Seeding	removed the remaining		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			rior to the 3/9/20 inspection. ction will be recommended at t		was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	Yes		
Current Condition:	cleaned out the concrete v	washout prior to the insp	installed on Lot 81 Replat 1 p pection on 5/11/20, the berm re pach prior to the 6/1/20 inspec	ecommendation is no			
Current Condition:	cleaned out the concrete v Graves added rock to the The concrete washout is	washout prior to the insp concrete washout appro s full and needs to be	pection on 5/11/20, the berm r pach prior to the 6/1/20 inspec cleaned out.	ecommendation is no			
	cleaned out the concrete of Graves added rock to the The concrete washout is Gene Graves was inform	washout prior to the insp concrete washout appro s full and needs to be ned to complete by 9/3	pection on 5/11/20, the berm r pach prior to the 6/1/20 inspec cleaned out.	ecommendation is no tion.			
Current Condition:	cleaned out the concrete of Graves added rock to the The concrete washout is Gene Graves was inform Inlet Protection	washout prior to the insp concrete washout appro s full and needs to be ned to complete by 9/3 See SWPPP	pection on 5/11/20, the berm r pach prior to the 6/1/20 inspec cleaned out.	ecommendation is no tion. Removed	longer needed. Gene		
IP 1	cleaned out the concrete of Graves added rock to the The concrete washout is Gene Graves was inform Inlet Protection Removed - Commercial S	washout prior to the insp concrete washout appro s full and needs to be ned to complete by 9/3 See SWPPP	pection on 5/11/20, the berm ['] r pach prior to the 6/1/20 inspec cleaned out. 0/20.	ecommendation is no tion. Removed	longer needed. Gene		
IP 1 Current Condition:	cleaned out the concrete of Graves added rock to the The concrete washout is Gene Graves was inform Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	washout prior to the insp concrete washout appro- s full and needs to be ned to complete by 9/3 See SWPPP eeding removed the inle See SWPPP	pection on 5/11/20, the berm ['] r pach prior to the 6/1/20 inspec cleaned out. 0/20.	ecommendation is no stion. Removed pection. Inlet drains to Removed	longer needed. Gene		
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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
10.7	is not recommended.
IP 7 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
Current Condition.	is not recommended.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ourient contaition.	is not recommediad.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
15.40	is not recommended.
IP 12 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
Current Condition:	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, reinstallation
	is not recommended.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 16 Current Condition:	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 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ID 00	is not recommended.
IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed Removed According to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ourient condition.	is not recommended.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio
	is not recommended.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio
10.07	is not recommended.
IP 27 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
Current Condition.	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
IP 28 Current Condition:	Inlet Protection See SWPPP Removed Removed <thremoved< th=""> Removed Removed</thremoved<>

	Individual Lot Removed - Charleston Ho	Lot 1 Replat 4	or to the 4/27/20 inspection.	Removed	
Current Condition: Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	3/9/2020	Active	No
Current Condition:			e lot prior to the 3/9/20 inspecti		
			oline Homes installed silt fence		
			prior to the 7/29/20 inspectior		
			mes cleaned the street prior		ection.
Lot 2 Replat 2	Individual Lot	Lot 2 Replat 2	8/12/2020	Active	Yes
Current Condition:			uction on the lot prior to the 8/1		
			e 8/12/20 inspection. Charles		
		eston Homes staked d	own a portable toilet across	the street back from	m the ROW prior
	9/23/20 inspection.				
	The cilt fence along the	cide of the lot needs t	o be repaired and partially h	ookod along the fr	ont of the lot
	The silt fence along the	side of the lot needs t	o be repaired and partially in	ooked along the m	
	Charleston Homes was	informed to complete	by 9/30/20		
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 7/1/20 inspection.	Removed	
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo		ot prior to the 6/10/20 inspectio	n.	•
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11/20.	. <u></u>	
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	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 inspection		
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1	9/9/2020	Active	No
Current Condition:			ot prior to the 9/9/20 inspection	. Urban Spark rem	oved the dirt pile
	from the ROW prior to t		- /		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes
Current Condition:			the lot prior to the 8/26/20 insp	bection. Sundown r	Homes moved th
	piles back from the RO	N prior to the 9/23/20 i	nspection.		
	Silt fence needs to be in	nstalled in the rear of t	he lot.		
Lat CC Daulat 4	Sundown Homes was in			م <u>م</u> نابع	- No
Lot 55 Replat 1 Current Condition:	Individual Lot	Lot 55 Replat 1	5/11/2020 e on the side of the lot prior to t	Active	1/20 Euturo oilt fr
Current Condition.	maintenance will be sent		•		
			men ceneracien begine.		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Lot 56 Replat 1 Current Condition:	Individual Lot Removed - Jeck & Comp	Lot 56 Replat 1 any sodded the lot prior	to the 7/15/20 inspection.	Removed	
	Removed - Jeck & Comp Individual Lot	any sodded the lot prior Lot 60 Replat 1	to the 7/15/20 inspection.	Removed Removed	
Current Condition: Lot 60 Replat 1 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - Urban Spark s	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th		Removed	
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	Removed - Jeck & Comp Individual Lot Removed - Urban Spark s Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1	e 4/20/20 inspection.		
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 odded the lot prior to	e 4/20/20 inspection. the 9/23/20 inspection.	Removed Removed	
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Jeck & Comp Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 sodded the lot prior to Lot 69 Replat 1	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020	Removed Removed Active	No
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - Urban Spark & Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc began	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 sodded the lot prior to Lot 69 Replat 1 construction on the lot	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspec	Removed Removed Active	as observed in th
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Removed - Jeck & Comp Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 sodded the lot prior to Lot 69 Replat 1 construction on the l inspection, the inspec	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspector will monitor for removal	Removed Removed Active ction. A dirt pile wa and the installation	as observed in th n of BMPs.
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 odded the lot prior to Lot 69 Replat 1 construction on the l inspection, the inspec Lot 70 Replat 1	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspec ctor will monitor for removal 9/9/2020	Removed Removed Active ction. A dirt pile wa and the installation Pending	as observed in th n of BMPs. Yes
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 odded the lot prior to Lot 69 Replat 1 construction on the l inspection, the inspection Lot 70 Replat 1 pegan construction on th	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspector will monitor for removal	Removed Removed Active ction. A dirt pile wa and the installation Pending	as observed in th n of BMPs. Yes
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 odded the lot prior to Lot 69 Replat 1 construction on the l inspection, the inspection Lot 70 Replat 1 pegan construction on th	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspec ctor will monitor for removal 9/9/2020	Removed Removed Active ction. A dirt pile wa and the installation Pending	as observed in th n of BMPs. Yes
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Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark : Individual Lot Removed - Pacesetter s Individual Lot Active - Pools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner.	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 sodded the lot prior to Lot 69 Replat 1 construction on the linspection, the inspection, the inspection, the inspection, the solution on the he 9/23/20 inspection.	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspect tor will monitor for removal 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr	Removed Removed Active ction. A dirt pile wa and the installation Pending ion. Urban Spark re	as observed in the observed in the of BMPs.
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Pools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner. Urban Spark was inform	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 sodded the lot prior to Lot 62 Replat 1 construction on the line inspection, the inspect Lot 70 Replat 1 began construction on the he 9/23/20 inspection.	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspect tor will monitor for removal 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr	Removed Removed Active Stion. A dirt pile wa and the installation Pending ion. Urban Spark re-	as observed in th n of BMPs. Yes emoved the dirt j d in the southwe
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Pools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner. Urban Spark was inform Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 sodded the lot prior to to Lot 62 Replat 1 construction on the lot inspection, the inspection, Lot 70 Replat 1 segan construction on the he 9/23/20 inspection.	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspect tor will monitor for removal 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr 0/20. 5/25/2020	Removed Removed Active and the installation Pending ion. Urban Spark re- rotect the basin and Pending	as observed in the observed in the of BMPs.
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Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner. Urban Spark was inform Individual Lot Pending - Proline Custor	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 sodded the lot prior to Lot 69 Replat 1 construction on the lot inspection, the inspec Lot 70 Replat 1 segan construction on th he 9/23/20 inspection.	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspect tor will monitor for removal 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr 0/20. 5/25/2020	Removed Removed Active ction. A dirt pile wa and the installation Pending rotect the basin and Pending 20 inspection.	as observed in th n of BMPs. Yes emoved the dirt j d in the southwe
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner. Urban Spark was inform Individual Lot Pending - Proline Custor Sediment is discharging f	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 sodded the lot prior to ro Lot 62 Replat 1 n construction on the lot inspection, the inspection Lot 70 Replat 1 segan construction on the he 9/23/20 inspection. Installed on the north a need to complete by 9/3 Lot 76 Replat 1 n Homes began excavation rom the front of the lot to	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspector will monitor for removal 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr 0/20. 5/25/2020 on on the lot prior to the 5/25/20 othe street, wattles need to be	Removed Removed Active Stion. A dirt pile wa and the installation Pending ion. Urban Spark re rotect the basin and Pending 20 inspection.	as observed in the n of BMPs.
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Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner. Urban Spark was inform Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Pending - Sundown Hor Individual Lot Pending - Pacesetter Hor Silt fence needs to be ins	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 sodded the lot prior to the Lot 62 Replat 1 construction on the let inspection, the inspect Lot 70 Replat 1 segan construction on the he 9/23/20 inspection. Installed on the north a need to complete by 9/3 Lot 76 Replat 1 Homes began excavation rom the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 nes began excavation of talled along the south si	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspect tor will monitor for removal 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr 0/20. 5/25/2020 on on the lot prior to the 5/25/2 to the street, wattles need to be done as of the last inspection. to the 9/9/20 inspection. 5/18/2020 f the lot prior to the 5/18/20 inspection. 6 of the lot and in the southwe	Removed Removed Active tion. A dirt pile was and the installation Pending ion. Urban Spark re rotect the basin and Pending 20 inspection. installed. Proline was remin Removed Pending pection. est corner where pos	as observed in the n of BMPs.
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner. Urban Spark was inform Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Pending - Pacesetter Hore Silt fence needs to be ins Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Pending - Pacesetter Hore Silt fence needs to be ins Pacesetter Homes was informed so be ins	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 sodded the lot prior to the Lot 62 Replat 1 construction on the let inspection, the inspect Lot 70 Replat 1 segan construction on the he 9/23/20 inspection. Installed on the north a need to complete by 9/3 Lot 76 Replat 1 Homes began excavation rom the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 nes began excavation of talled along the south si	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspection 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr 0/20. 5/25/2020 on on the lot prior to the 5/25/2 o the street, wattles need to be done as of the last inspection. to the 9/9/20 inspection. 5/18/2020 f the lot prior to the 5/18/20 inspection.	Removed Removed Active tion. A dirt pile was and the installation Pending ion. Urban Spark re rotect the basin and Pending 20 inspection. installed. Proline was remin Removed Pending pection. est corner where pos	as observed in the n of BMPs. emoved the dirt p d in the southwe <u>Yes</u> ded on 9/24/20. <u>Yes</u> ssible.
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Removed - Jeck & Comp. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter s Individual Lot Active - Fools Inc begar ROW during the 9/23/20 Individual Lot Pending - Urban Spark b from the ROW prior to t Silt fence needs to be in corner. Urban Spark was inform Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Pending - Sundown Hor Individual Lot Pending - Pacesetter Hor Silt fence needs to be ins	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 sodded the lot prior to the Lot 62 Replat 1 construction on the let inspection, the inspect Lot 70 Replat 1 segan construction on the he 9/23/20 inspection. Installed on the north a need to complete by 9/3 Lot 76 Replat 1 Homes began excavation rom the front of the lot to complete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 nes began excavation of talled along the south si	e 4/20/20 inspection. the 9/23/20 inspection. 9/23/2020 ot prior to the 9/23/20 inspect tor will monitor for removal 9/9/2020 e lot prior to the 9/9/20 inspect nd west sides of the lot to pr 0/20. 5/25/2020 on on the lot prior to the 5/25/2 to the street, wattles need to be done as of the last inspection. to the 9/9/20 inspection. 5/18/2020 f the lot prior to the 5/18/20 inspection. 6 of the lot and in the southwe	Removed Removed Active tion. A dirt pile was and the installation Pending ion. Urban Spark re rotect the basin and Pending 20 inspection. installed. Proline was remin Removed Pending pection. est corner where pos	as observed in the n of BMPs. emoved the dirt p d in the southwe <u>Yes</u> ded on 9/24/20. <u>Yes</u> ssible.

Lot 87 Replat 1 Current Condition:	Individual Lot Fair Condition - Sundown	Lot 87 Replat 1	5/25/2020 on on the lot prior to the 5/25/	Active	Yes Ves		
	fence along the south side				with tomes installe		
	Tence along the south side						
	1.) Silt fence needs to be trenched in.						
	2.) Silt fence needs to be		ner of the lot.				
	1.) Sundown Homes was	informed to complete by	6/17/20. Not done as of the	last inspection. Sund	lown was reminde		
	7/2/20.						
	2.) Sundown Homes was	informed to complete by	7/8/20. Not done as of the la	ast inspection.			
Lot 95 Replat 1		Lot 95 Replat 1	9/23/2020	Pending	Yes		
Current Condition:	Pending - Nelson Builde	ers began construction	on the lot prior to the 9/23	/20 inspection. A di	rt pile was obser		
	the ROW during the 9/23	3/20 inspection, the ins	spector will monitor for rem	noval and the installa	ation of BMPs.		
	Silt fence needs to be in	stalled in the rear of the	he lot to protect the drainag	ge.			
	Nelson was informed to	complete by 9/30/20.					
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed			
Current Condition:	Removed - Charleston Ho	mes sodded the lot prio	r to the inspection on 5/11/20).			
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	7/15/2020	Active	No		
Current Condition:			ation of the lot prior to the 7/1				
	the dirt piles from the ROV	N and installed silt fence	e in the rear and southwest co	orner of the lot prior to	the 7/29/20 inspe		
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Pending	Yes		
Current Condition:	Pending - McCaul began	construction prior to the	6/1/20 inspection.				
	1.) The street needs to be						
	Wattles need to be ins	talled along the curb line	e to protect the inlet.				
	1.) McCaul was informed to	to complete by 7/30/20.	Not done as of the last inspe	ection. McCaul was r	eminded on 9/24		
	2.) McCaul was informed	to complete by 8/4/20.	Not done as of the last inspec	ction. McCaul was re	minded on 9/24/2		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed			
Current Condition:			or to the inspection on 5/11/2				
Current Condition: Lot 122 Replat 1	Removed - McCaul Contra Individual Lot	acting sodded the lot pri Lot 122 Replat 1		0. Removed			
Current Condition: Lot 122 Replat 1	Removed - McCaul Contra Individual Lot Removed - D&E mostly	acting sodded the lot pri Lot 122 Replat 1 sodded the lot prior to	the 9/23/20 inspection, sta	0. Removed	aining area in the		
Current Condition: Lot 122 Replat 1 Current Condition:	Removed - McCaul Contra Individual Lot Removed - D&E mostly of the lot is recommend	acting sodded the lot pri Lot 122 Replat 1 sodded the lot prior to ed in the findings sect	the 9/23/20 inspection, sta	0. Removed bilization of the rem	aining area in the		
Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1	Removed - McCaul Contra Individual Lot Removed - D&E mostly of the lot is recommend Individual Lot	acting sodded the lot pri Lot 122 Replat 1 sodded the lot prior to ed in the findings sect Lot 123 Replat 1	the 9/23/20 inspection, sta ion.	0. Removed	aining area in the		
Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition:	Removed - McCaul Contra Individual Lot Removed - D&E mostly a of the lot is recommend Individual Lot Removed - Charleston Hot	acting sodded the lot pri Lot 122 Replat 1 sodded the lot prior to ed in the findings sect Lot 123 Replat 1 mes sodded the lot prio	the 9/23/20 inspection, sta	0. Removed bilization of the rem Removed	aining area in the		
Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1	Removed - McCaul Contra Individual Lot Removed - D&E mostly a of the lot is recommend Individual Lot Removed - Charleston Ho Individual Lot	acting sodded the lot pri Lot 122 Replat 1 sodded the lot prior to ed in the findings sect Lot 123 Replat 1 mes sodded the lot prio Lot 124 Replat 1	the 9/23/20 inspection, sta ion. r to the 5/11/20 inspection.	0. Removed bilization of the rem Removed Removed Removed			
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Current Condition:	adequate, the inspector area prior to the 8/12/20	will monitor for the need for	attles along the trails prior to or silt fence. Dostals moved will recommend reinstallation on.	d some of the wattles in o	rder to fine grade th
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis cle necessary.	aned the street and remove	ved the wattle prior to the 7	/15/20 inspection, reinsta	llation is not
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	.			
	All builders were infor	ned to complete by 9/24	/20.		
		S 132nd Street and			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:		spector installed SWPPP uring the 1/27/20 inspection	signs at the intersection of on.	Main Street and N 10th A	ve and S 132nd
spector Signature:	Jon la Smat			Reviewed Bv:	Puto Sul