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:		10/24/2020			
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%				
	-		•	*	
	Amount in tooths	Deteriorente l		T	

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.34"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.1"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.00"	10/21/2020	Cloudy 47/46	12:15 PM	
Thursday:	0.03"				
Friday:	0.02"				
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

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
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.
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.

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Vacant-disturbed lots need to be stabilized.

A. 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.

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 dr							
	1; no inlet protection will be recommended at this time.							
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:			prior to the 1/3/20 inspection.		was seeded and			
	matted and the inlet drains	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 dor	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining			
	silt fence/T-posts around t							
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspection.		was seeded and			
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at	his time.				
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - A lot level	concrete washout was	installed on Lot 81 Replat 1 pi	rior to the 1/3/20 inspe	ection. Gene Graves			
	cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene							
	cleaned out the concrete v	Graves added rock to the concrete washout approach prior to the 6/1/20 inspection.						
	Graves added rock to the	concrete washout appro	oach prior to the 6/1/20 inspec					
		concrete washout appro	oach prior to the 6/1/20 inspec					
	Graves added rock to the The concrete washout is fu	concrete washout appround the clear concrete washout approved and needs to be clear	oach prior to the 6/1/20 inspec	tion.				
IP 1	Graves added rock to the The concrete washout is fu Gene Graves was informe	concrete washout appr ull and needs to be clea d to complete by 9/30/2	oach prior to the 6/1/20 inspec aned out.	tion. pection.				
	Graves added rock to the The concrete washout is fu Gene Graves was informe Inlet Protection	concrete washout appruuil and needs to be cleated to complete by 9/30/2 See SWPPP	oach prior to the 6/1/20 inspec aned out. 20. Not done as of the last ins	tion. pection. Removed				
	Graves added rock to the The concrete washout is fu Gene Graves was informe Inlet Protection Removed - Commercial Se	concrete washout appruuil and needs to be cleated to complete by 9/30/2 See SWPPP	oach prior to the 6/1/20 inspec aned out.	tion. pection. Removed				
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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, reinstallat
	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, reinstallat is not recommended.
IP 8	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
Current 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, reinstallat
Current Contaition.	is not recommended.
ID 10	
IP 10 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, reinstallat
Current Condition.	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, reinstallat
	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, reinstallat
	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, reinstallat
	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, reinstallat
	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, reinstallat
	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, reinstallat
	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, reinstallat
	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, reinstallat
	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, reinstallat
IP 20	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, reinstallat
Current Condition.	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, reinstallat
	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, reinstallat
	is not recommended.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
	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, reinstallat
	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, reinstallat
	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, reinstallat
	is not recommended.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
Lot 1 Replat 4	is not recommended. Individual Lot Lot 1 Replat 4 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.
Lot 2 Replat 3	Individual Lot Lot 2 Replat 3 Removed

Lot 2 Replat 2 Current Condition:	Individual Lot	Lot 2 Replat 2	8/12/2020 action on the lot prior to the 8/1	Active	Yes arloston Homos inst
Current Condition:					
			e 8/12/20 inspection. Charles		
		ston Homes staked dow	In a portable toilet across the	Street back from the	ROW prior to the 9/2
	inspection.				
	The silt fence along the s	de of the lot needs to be	e repaired and partially hooked	d along the front of th	e lot.
	Charleston Homes was in	formed to complete by S	3/30/20. Not done as of the la	st inspection.	
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark	sodded the lot prior to th	e 7/1/20 inspection.		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo	om Homes sodded the lo	ot prior to the 6/10/20 inspection	on.	
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:	Removed - Charleston He	omes sodded the lot prio	or to the inspection on 5/11/20		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot 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		
Current Condition.	the ROW prior to the 9/23		or phon to the 3/3/20 mapeetion	n. Orban opark renic	wed the dirt plies inc
Lat 24 Daplat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Dending	Vee
Lot 34 Replat 1			the lot prior to the 8/26/20 insp	Pending	Yes
Current Condition:				bection. Sundown Ho	omes moved the din
	back from the ROW prior	to the 9/23/20 inspectio	n.		
	Silt fence needs to be ins	talled in the rear of the lo	ot.		
			30/20. Not done as of the las	-	
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	the inspection on 5/1	1/20. Future silt fen
	maintenance will be sent		when construction begins.	1	
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Comp		to the 7/15/20 inspection.	1	
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 4/20/20 inspection.		
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so			1	
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Active	No
Current Condition:			rior to the 9/23/20 inspection.		
	ROW prior to the 10/21/	20 inspection, the lot is	s relatively flat, the inspecto	or will monitor the n	eed for BMPs.
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes
Current Condition:	Pending - Urban Spark be	egan construction on the	lot prior to the 9/9/20 inspect	ion. Urban Spark rer	noved the dirt piles
	the ROW prior to the 9/23	U			· · · · · ·
	Silt fence needs to be ins	talled on the north and v	vest sides of the lot to protect	the basin and in the	southwest corner.
	Urban Spark was informe	d to complete by 9/30/2	0. Not done as of the last insp	pection.	
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	10/21/2020	Active	Yes
Current Condition:			of the lot prior to the 10/21/		
ourrent condition.			nspector will monitor for rel		
	and not during the for	L 1/20 113pccuon, uic 1	ispector will monitor for fer	noval and the mote	nation of Bin 3.
	Conorato wasto nacida t	a ha alaanad un			
	Concrete waste needs t	o be cleaned up.			
	Concrete waste needs t Jeck and Company wer		e ASAP on 10/21/20.		
	Jeck and Company wer	e informed to complete			
Lot 76 Replat 1	Jeck and Company wer	e informed to complete	5/25/2020	Pending	Yes
Lot 76 Replat 1 Current Condition:	Jeck and Company wer	e informed to complete			Yes
	Jeck and Company wer Individual Lot Pending - Proline Custor	e informed to complete Lot 76 Replat 1 Homes began excavati	5/25/2020 on on the lot prior to the 5/25/	20 inspection.	Yes
	Jeck and Company wer Individual Lot Pending - Proline Custor	e informed to complete Lot 76 Replat 1 Homes began excavati	5/25/2020	20 inspection.	Yes
	Jeck and Company wer Individual Lot Pending - Proline Custor Sediment is discharging f	e informed to complete Lot 76 Replat 1 Homes began excavati	5/25/2020 on on the lot prior to the 5/25/ o the street, wattles need to be	20 inspection.	
	Jeck and Company wer Individual Lot Pending - Proline Custor Sediment is discharging f	e informed to complete Lot 76 Replat 1 Homes began excavati	5/25/2020 on on the lot prior to the 5/25/	20 inspection.	
Current Condition:	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c	e informed to complete Lot 76 Replat 1 Homes began excavati rom the front of the lot to omplete by 7/8/20. Not	5/25/2020 on on the lot prior to the 5/25/ o the street, wattles need to be	20 inspection. e installed. . Proline was remind	
Current Condition: Lot 77 Replat 1	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot	e informed to complete Lot 76 Replat 1 Homes began excavati rom the front of the lot to omplete by 7/8/20. Not Lot 77 Replat 1	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	20 inspection.	
Current Condition: Lot 77 Replat 1 Current Condition:	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor	e informed to complete Lot 76 Replat 1 Homes began excavati rom the front of the lot to omplete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior	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	20 inspection. e installed. Proline was remind Removed	
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Jeck and Company wer Individual Lot Pending - Proline Custor Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot	e informed to complete Lot 76 Replat 1 Homes began excavati rom the front of the lot to omplete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1	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 to the 9/9/20 inspection.	20 inspection. e installed. . Proline was remind	
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition:	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Removed - Pacesetter so	e informed to complete Lot 76 Replat 1 Homes began excavati rom the front of the lot to omplete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the	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 to the 9/9/20 inspection. 10/7/20 inspection.	20 inspection. e installed. . Proline was remind Removed Removed	ed on 9/24/20.
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Jeck and Company wer Individual Lot Pending - Proline Custor Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Removed - Pacesetter so Individual Lot	e informed to complete Lot 76 Replat 1 Homes began excavation rom the front of the lot to omplete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1	5/25/2020 on on the lot prior to the 5/25/ b the street, wattles need to b done as of the last inspection to the 9/9/20 inspection.	20 inspection. e installed. . Proline was remind Removed Removed Active	ed on 9/24/20.
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition:	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter so Individual Lot	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 dded the lot prior to the Lot 84 Replat 1 s began excavation of the	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 to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020	20 inspection. e installed. . Proline was remind Removed Removed Active ection. Pacesetter r	ed on 9/24/20.
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter so Individual Lot	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 dded the lot prior to the Lot 84 Replat 1 s began excavation of the	5/25/2020 on on the lot prior to the 5/25/ b the street, wattles need to b done as of the last inspection to the 9/9/20 inspection.	20 inspection. e installed. . Proline was remind Removed Removed Active ection. Pacesetter r	ed on 9/24/20.
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter so Individual Lot	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 dded the lot prior to the Lot 84 Replat 1 s began excavation of the	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 to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020	20 inspection. e installed. . Proline was remind Removed Removed Active ection. Pacesetter r	ed on 9/24/20.
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter so Individual Lot	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 dded the lot prior to the Lot 84 Replat 1 s began excavation of the	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 to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020	20 inspection. e installed. . Proline was remind Removed Removed Active ection. Pacesetter r	ed on 9/24/20.
Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition:	Jeck and Company wer Individual Lot Pending - Proline Custom Sediment is discharging f Proline was informed to c Individual Lot Removed - Sundown Hor Individual Lot Removed - Pacesetter so Individual Lot Active - Pacesetter Home from the ROW prior to t	e informed to complete Lot 76 Replat 1 Homes began excavati rom the front of the lot to omplete by 7/8/20. Not Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 s began excavation of the he 10/21/20 inspection Lot 85 Replat 1	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 to the 9/9/20 inspection. 10/7/20 inspection. 10/7/200 he lot prior to the 10/7/20 insp , the lot is relatively flat, the	20 inspection. e installed. . Proline was remind Removed Removed Active ection. Pacesetter r inspector will mon	ed on 9/24/20.

Current Condition:	Removed - Sundown Hon			D. "	
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	9/23/2020	Pending	Yes
Current Condition:	<u> </u>	U	the lot prior to the 9/23/20 in:	spection. Nelson remo	ved the dirt piles fi
	the ROW prior to the 10/7	720 inspection.			
	Cilt for company to the	tollod in the second the	of to protoct the draft of		
	Silt rence needs to be inst	tailed in the rear of the lo	ot to protect the drainage.		
			t done as of the last inspection	1	
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho		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	W and installed silt fence	e in the rear and southwest c	orner of the lot prior to	the 7/29/20 inspec
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	e cleaned in front of the	lot.		
	2.) Wattles need to be ins				
	,	J. J			
	1.) McCaul was informed	to complete by 7/30/20.	Not done as of the last insp	ection. McCaul was re	minded on 9/24/20
			Not done as of the last inspe		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed	
Current Condition:			ior to the inspection on 5/11/2		1
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed	
Current Condition:			9/23/20 inspection, stabiliza		I rea in the rear of th
Sanchi Sonution.	is recommended in the fin			action and remaining a	
Lot 122 Poplet 1	Individual Lot	0		Removed	
Lot 123 Replat 1 Current Condition:		Lot 123 Replat 1	r to the 5/11/20 inspection.	Removed	1
			in to the 5/11/20 inspection.		1
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	0/00/00 · · · · · · · · · · · · · · · ·	Removed	
Current Condition:		•	e 9/23/20 inspection, stabiliza	tion of the remaining a	rea in the rear of th
	is recommended in the fin	idings section.			
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	ior to the 7/29/20 inspection.		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filler	d - The basin was install	ed prior to the 1/3/20 inspect	ion with a permanent ri	ser. Commercial
			plate prior to the 4/27/20 insp		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			Illed prior to the 1/3/20 inspec		-
Current Condition.			e orifice plate prior to the 4/2		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			illed prior to the 1/3/20 inspec		-
Current Condition.			plate prior to the 4/27/20 inspec		nser. Commercial
	0.00			1	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			Illed prior to the 1/3/20 inspec		
	01 00	0	backfilled the erosion prior to		
			nd installed a straw wattle at		ne inspection on
	5/11/20. All future recom	mendation of maintenan	ce for the wattle will be includ	ded with SB 4.	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 ins		
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			ots 97-102 Replat 1 prior to		
			to the 4/27/20 inspection.	•	
			aintenance is necessary at th	•	5
			· · · · · · · · · ·	-	1
SF 3	Silt fence	See SWPPP	for optive construction of	Removed	l
Current Condition:			for active construction prior		1
SF 4	Silt fence	Springfield Trail	7/8/2020	Active	No
Current Condition:			vattles along the trails prior to		
	· · · ·		for silt fence. Dostals moved		0
			will recommend reinstallation	when grading is comp	piete. Dostals
	reinstalled the wattles price	or to the 8/26/20 inspect	ion.	•	
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea	ned the street and remo	ved the wattle prior to the 7/2	15/20 inspection, reinst	allation is not
	necessary.				
		Internal/S 132nd and			
	Streets	Main Street	1/3/2020	Active	Yes
STR					
STR Current Condition:	Fair Condition -				
	Fair Condition -				
		s needed.			
	Fair Condition -	s needed.			

SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du		signs at the intersection of M on.	ain Street and N 10th	Ave and S 132nd
Inspector Signature:	Jule Hant			Reviewed By:	Cato Sales