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

Engineering Answers

Environmental Services De	ept. Manager			ngineering Answe	:13
		E&A - P20	19.327.000		
Inspector: Jason Brackett					Stage
Project Name:		2			
For Week Ending:		68059			
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE				
Grading:	Phase I				
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	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.13"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"	1/4/2021	Mostly Sunny 45/25	1:15 PM	
Tuesday:	0.00"				
Wednesday:	0.09"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
	1				
Complaints:	None				
O and the section of					
Construction Sequencing:	cine) of the cite have had a tame	orary or permanent coop	ation of grading, earthwork, or grou	nd disturbance in the last 4	A days?
writen portion(s) (i.e. drainage bas	onio, or the site have had a temp	orary or permanent cess	ation of grading, earthwork, of grou	nd disturbance in the last 1	+ uays:
Grading in Phase I was comp	oleted prior to E&A being hir	ed to conduct SWPP	P inspections (1/3/20).		
			d disturbance scheduled in the next	14 days?	
Grading in Phase I was comp				-	
What temporary or permanent sta					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3	/20). Portion of ground to the se	outheast of SB 4 seede	d 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 needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section.

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

Yes

reate Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

NIa

Create Corrective Action?

No, see BMPs section.

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

Yes

100

N/A

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	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	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.					
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the remaining						
	silt fence/T-posts around th						
Al 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	to SB 2; no inlet protect	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition - A lot leve	I concrete washout was	s installed on Lot 81 Replat 1	prior to the 1/3/20 insp	ection. Gene Graves		
	cleaned out the concrete w	ashout prior to the insp	pection on 5/11/20, the berm re	ecommendation is no	longer needed. Gene		
	Graves added rock to the c	concrete washout appro	pach prior to the 6/1/20 inspec	tion. Gene Graves cl	eaned out the concrete		
	washout prior to the 11/4/20	0 inspection.					
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:		eding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp		a basin, reinstallation		
	Removed - Commercial Se is not recommended.		et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
Current Condition:	is not recommended. Inlet Protection	See SWPPP		pection. Inlet drains to			
	is not recommended. Inlet Protection Removed - Commercial Se	See SWPPP	et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	pection. Inlet drains to			
IP 4 Current Condition:	is not recommended. Inlet Protection	See SWPPP eding removed the inle		pection. Inlet drains to			
IP 4 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	See SWPPP eding removed the inle	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation		
IP 4 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	See SWPPP eding removed the inle		Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation		
IP 4 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	See SWPPP eding removed the inle	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation		
IP 4 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se	See SWPPP eding removed the inle	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation		
IP 4 Current Condition: IP 5 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Inlet Protection	See SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation a basin, reinstallation		
IP 4 Current Condition: IP 5 Current Condition: IP 6	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Inlet Protection	See SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP	t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation a basin, reinstallation		
IP 4 Current Condition: IP 5 Current Condition: IP 6	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se	See SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP	t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	o a basin, reinstallation o a basin, reinstallation		
IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Removed - Commercial Se is not recommended. Inlet Protection Inlet Protection	See SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP	t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	Removed Dection. Inlet drains to	a basin, reinstallation a basin, reinstallation a basin, reinstallation a basin, reinstallation		

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
	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, 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
Current Condition.	is not recommended.
ID 40	
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, reinstallation
	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	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
Current Condition.	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
Current Condition.	is not recommended.
ID 40	
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
ID 00	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
ID 04	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
17.00	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
	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, reinstallation
	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, reinstallation
	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, reinstallation
	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, reinstallation
	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, reinstallation
	is not recommended.
Lot 1 Replat 4	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
Current Condition:	Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.
Lot 2 Replat 2	Individual Lot Lot 2 Replat 2 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 11/4/20 inspection.
Lot 9 Replat 1	Individual Lot Lot 9 Replat 1 Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 7/1/20 inspection.
Lot 17 Replat 1	Individual Lot Lot 17 Replat 1 Removed

Current Condition:	Removed - Carlson Custom Homes sodded the lot prior to the 6/10/20 inspection.				
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	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:			or to the 6/10/20 inspection.	Removed	
			or to the 6/10/20 mspection.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo	m Homes sodded the Ic	t prior to the 7/8/20 inspection	٦.	
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to the	e 12/8/20 inspection.		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes
Current Condition:	Pending - Sundown Home	es began excavation of t	he lot prior to the 8/26/20 insp	pection. Sundown Hor	mes moved the dirt piles
	back from the ROW prior				
	basic institution to the prior	10 1110 0/20/20 1110/001101			
	Silt fence needs to be inst	ralled in the rear of the k	ot.		
	Circ reflect fleeds to be inst	alled in the real of the le	ж.		
	Sundawa Hamas was info	armed to complete by 0/	30/20. Not done as of the last	t inepostion	
Lat F2 Damlet 4					No
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1/4/2021	Active	No
Current Condition:			n the lot prior to the 1/4/202		
			nspector will monitor for rea		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:	Good Condition - Gene G	raves installed silt fence	on the side of the lot prior to	the inspection on 5/11	/20. Future silt fence
	maintenance will be sent t	to the builder of the lot w	hen construction begins.		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa	any sodded the lot prior	to the 7/15/20 inspection.		
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1	•	Removed	
Current Condition:	Removed - Urban Spark s		e 4/20/20 inspection.		
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so		9/23/20 inspection		1
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	1/4/2021	Active	No
Current Condition:			iction on the lot prior to the		
Current Condition:			iction on the lot prior to the	1/4/2021 Inspection.	The lot is relatively
	flat, no BMPs are recom				
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Active	No
Current Condition:	Active - Fools Inc began of	construction on the lot pr	fior to the 9/23/20 inspection.	Fools Inc removed the	e dirt piles from the
	ROW prior to the 10/21/20	3 inspection, the lot is re	latively flat, the inspector will	monitor the need for E	MPs.
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes
Current Condition:			lot prior to the 9/9/20 inspect		
Current Condition.	the ROW prior to the 9/23		not prior to the 9/9/20 inspect	ion. Orban opark rem	oved the dirt plies from
	the ROW phot to the 9/23	vzo irispection.			
	Cilt faces and to be inst	allad an the newth and o		46 - 6	
	Silt fence needs to be inst	alled on the north and w	vest sides of the lot to protect	the basin and in the s	outnwest corner.
	6	1			
			 Not done as of the last insp 		
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1	11/4/2020	Active	No
Current Condition:			e lot prior to the 10/21/20 insp		
			monitor for removal and the in		
	up the concrete waste on	the front of the lot prior	to the 11/4/20 inspection. Su	ndown Homes remove	ed the dirt piles from the
	ROW prior to the 11/24/20	O inspection.			
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	10/21/2020	Active	No
Current Condition:	Active - Jeck and Compar	ny began excavation of t	the lot prior to the 10/21/20 ins	spection. Jeck and Co	ompany removed the
	· ·		ction. The lot is relatively flat,	•	
Lot 76 Don't 4	Individual Let	Lot 76 Dorlet 4		Damas ra-l	
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1	1	Removed	
LITTENT CONDITION		disha las malanta (b 4 * /a			
Current Condition:		d the lot prior to the 11/2	24/20 Inspection.	D	
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed	
Lot 77 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hom	Lot 77 Replat 1 nes sodded the lot prior			
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	Individual Lot Removed - Sundown Hon Individual Lot	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1	to the 9/9/20 inspection.	Removed	
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter so	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the	to the 9/9/20 inspection. 10/7/20 inspection.	Removed	
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter soo Individual Lot	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020	Removed Active	Yes
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter soo Individual Lot	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1	to the 9/9/20 inspection. 10/7/20 inspection.	Removed Active	
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesette	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020	Removed Active //20 inspection. Paces	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter sor Individual Lot Fair Condition - Pacesette piles from the ROW prior	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat to the 10/21/20 inspection	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7/	Removed Active //20 inspection. Paces inspector will monitor	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter sor Individual Lot Fair Condition - Pacesette piles from the ROW prior	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat to the 10/21/20 inspection	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7, on, the lot is relatively flat, the	Removed Active //20 inspection. Paces inspector will monitor	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter sor Individual Lot Fair Condition - Pacesette piles from the ROW prior	Lot 77 Replat 1 nes sodded the lot prior of Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat to the 10/21/20 inspecticed silt fence along the signal of	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2	Removed Active //20 inspection. Paces inspector will monitor	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe	Lot 77 Replat 1 nes sodded the lot prior of Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat to the 10/21/20 inspecticed silt fence along the signal of	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2	Removed Active //20 inspection. Paces inspector will monitor	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe	Lot 77 Replat 1 nes sodded the lot prior of the Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavate to the 10/21/20 inspection of the lot needs to corner of the lot needs to	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2 to be repaired.	Removed Active /20 inspection. Paces inspector will monitor 20 inspection.	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe Pacesetter Homes was in	Lot 77 Replat 1 nes sodded the lot prior of the Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavate to the 10/21/20 inspection of the lot needs to corner of the lot needs to formed to complete by 1	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2	Removed Active /20 inspection. Paces inspector will monitor 20 inspection.	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 85 Replat 1	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe The silt fence in the front of Pacesetter Homes was in Individual Lot	Lot 77 Replat 1 nes sodded the lot prior of the Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 ar Homes began excavate to the 10/21/20 inspection of the lot needs to corner of the lot needs to the 10/25	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2 to be repaired. 1/11/20. Not done as of the lot	Removed Active /20 inspection. Paces inspector will monitor 20 inspection.	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hom Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe The silt fence in the front of Pacesetter Homes was in Individual Lot Removed - Urban Spark s	Lot 77 Replat 1 nes sodded the lot prior 1 Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excaval to the 10/21/20 inspection ed silt fence along the side corner of the lot needs to formed to complete by 1 Lot 85 Replat 1 sodded the lot prior to the	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2 to be repaired. 1/11/20. Not done as of the lot	Removed Active /20 inspection. Paces inspector will monitor 20 inspection. ast inspection. Removed	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 87 Replat 1	Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter son Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe The silt fence in the front Pacesetter Homes was in Individual Lot Removed - Urban Spark s Individual Lot	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat to the 10/21/20 inspectio ed silt fence along the sid corner of the lot needs to formed to complete by 1 Lot 85 Replat 1 sodded the lot prior to the Lot 87 Replat 1	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2 to be repaired. 1/11/20. Not done as of the let 8/26/20 inspection.	Removed Active /20 inspection. Paces inspector will monitor 20 inspection.	etter removed the dirt
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 87 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter son Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe The silt fence in the front Pacesetter Homes was in Individual Lot Removed - Urban Spark s Individual Lot Removed - Sundown Hom	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat to the 10/21/20 inspectio ed silt fence along the sid corner of the lot needs to formed to complete by 1 Lot 85 Replat 1 sodded the lot prior to the Lot 87 Replat 1 nes sodded the lot prior	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2 to be repaired. 1/11/20. Not done as of the I e 8/26/20 inspection. to the 10/7/20 inspection.	Removed Active /20 inspection. Paces inspector will monitor 20 inspection. ast inspection. Removed	etter removed the dirt the need for BMPs.
Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 87 Replat 1	Individual Lot Removed - Sundown Hon Individual Lot Removed - Pacesetter son Individual Lot Fair Condition - Pacesette piles from the ROW prior Pacesetter Homes installe The silt fence in the front Pacesetter Homes was in Individual Lot Removed - Urban Spark s Individual Lot	Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 er Homes began excavat to the 10/21/20 inspectio ed silt fence along the sid corner of the lot needs to formed to complete by 1 Lot 85 Replat 1 sodded the lot prior to the Lot 87 Replat 1	to the 9/9/20 inspection. 10/7/20 inspection. 10/7/2020 tion of the lot prior to the 10/7 on, the lot is relatively flat, the de of the lot prior to the 11/4/2 to be repaired. 1/11/20. Not done as of the let 8/26/20 inspection.	Removed Active /20 inspection. Paces inspector will monitor 20 inspection. ast inspection. Removed	etter removed the dirt

Six fence needs to be installed in the rear of the lat to protect the drainage and in the front corner of the lot. Nation was informed to complete by 9/30/20. Not done as of the last impaction. Lot 107 Repair 1 Current Condition Removed	Current Condition:	Pending - Nelson Builders began construction on the lot prior to the 9/23/20 inspection. Nelson removed the dirt piles from the ROW prior to the 10/7/20 inspection.					
Current Condition: Individual tot Lot 107 Replat 1 Removed Removed Current Condition: Removed Remove		Silt fence needs to be installed in the rear of the lot to protect the drainage and in the front corner of the lot.					
Let 198 Replat Control Condition: Let 198 Replat 1 Let 198 Replat 1 Let 198 Replat 1 Removed Control Condition: Let 198 Replat 1 Removed Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let 198 Replat 1 Let 198 Replat 1 Removed Let		· ·		t done as of the last inspection	·		
Current Condition: Convent Condition: Convent Condition: Current							
Lot 11 Report Current Condition: Lot 11 Report Current Condition: Lot 11 Report Current Condition: Lot 12 Report Current Condition: Condition: Lot 12 Report Current Condition: Lot 12 Report Lot 12 Report Lot 12 R	Current Condition:	Removed - Charleston Ho	omes sodded the lot price	or to the inspection on 5/11/20			
Current Condition: Current Condition: Lot 118 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition: Sediment Basin See SWPPP 1/320200 Current Condition: Sed Condition - 17% Replat 1 Current Condition: Sediment Basin See SWPPP 1/320200 Sediment Basin See SWPPP 1/320200 Sediment Basin See SWPPP 1/320200 Inspection with a permanent riser. Communical Seeding plugged the bottom 4 holes in the office Jate prior to the 4/27/20 inspection. Sed Seeding plugged the bottom 4 holes in the office Jate prior to the 4/27/20 inspection. Sediment Basin See SWPPP 1/320200 Current Condition: Sed Seeding plugged the bottom 4 holes in the office Jate prior to the 4/27/20 inspection. Sediment Basin See SWPPP 1/320200 Current Condition: Sed Sediment Basin See SWPPP 1/320200 Sediment Basin See SWPPP 1/320200 Current Condition: Sed Sediment Basin See SWPPP 1/320200 Sediment Basin See SWPPP 1/320200 Sediment Basin See SWPPP 1/320200 Sediment Basin See SWPPP 1/320200 Sepection. Sed Sediment Basin See SWPPP 1/320200 Sepection. Sed SWPP Sed Sed SWPP 1/320200 Sepection. Sed SWPP Sed Sed SWPP 1/320200 Sepection. Sed SWPP Sed SWPP 1/320200 Sepection. Sed					Removed		
Lot 12 Replat 1 Current Condition: S 1 Current Condition: S 2 Sectioned Basin S 3 Sectioned				11/24/20 inspection.		_	
Let 12 Replet 1 Current Condition: Removed - McCauz Contracting solded the lot prior to the inspection on 5/11/20. Let 122 Replet 1 Individual Lot Lot 122 Replet 1 Current Condition: Removed - D&E mostly soudded the lot prior to the 9/23/20 inspection, stabilization of the remaining area in the rear of the lot is recommended in the findings section. Let 124 Replet 1 Current Condition: Removed - D&E mostly soudded the lot prior to the 9/23/20 inspection, stabilization of the remaining area in the rear of the lot is recommended in the findings section. Let 124 Replet 1 Current Condition: Removed - Charleston Homes sodded the lot prior to the 9/23/20 inspection, stabilization of the remaining area in the rear of the lot is recommended in the findings section. Let 124 Replet 1 Individual Lot Lot 124 Replet 1 Removed - Removed - D&E mostly sodded the lot prior to the 9/23/20 inspection, stabilization of the remaining area in the rear of the lot is recommended in the findings section. Let 125 Replet 1 Individual Lot Lot 126 Replet 1 Sed man Basin See SWPPP 1/3/20/20 Removed - Removed - No. Current Condition: Sed Sedimen Basin See SWPPP 1/3/20/20 Removed with a permanent riser. Commercial Sedding plugged the bottom 4 holes in the orfice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Sedding plugged the bottom 4 holes in the orfice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Sedding plugged the bottom 4 rows on holes in the orfice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Sedding plugged the bottom 4 rows on holes in the orfice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Sedding plugged the bottom 4 rows on holes in the orfice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Sedding plugged the bottom 4 rows on holes in the orfice plate prior to the 4/27/20 inspection. SE 4 Seddment Basin See SWPPP 1/3/20/20 Active No. Current Condition: SF 4 Seddment Basin					Removed		
Current Condition: Removed - McCaul Contracting sodded the lot prior to the inspection on 5/11/20. Removed Current Condition: Removed - D&E mostly sodded the lot prior to the 9/23/20 inspection, stabilization of the remaining area in the rear of the lot is recommended in the findings section. Lot 123 Replie 1				/24/20 inspection.			
Lot 122 Replant Individual Lot Lot 122 Replant Removed							
Current Condition: Let 123 Replant 1 Individual Lot Lot 124 Replant 1 Current Condition: Removed - Charleston Homes sodded the lot prior to the 5/11/20 inspection. Let 124 Replant 1 Current Condition: Removed - D&E mostly sodded the lot prior to the 9/23/20 inspection, stabilization of the ternaining area in the rear of the lot is recommended in the findings section. Let 125 Replant 1 Current Condition: Removed - D&E mostly sodded the lot prior to the 9/23/20 inspection, stabilization of the ternaining area in the rear of the lot is recommended in the findings section. SB 1 Sediment Basin See SWPPP 13/29/20 Active No Condition: 2% filled - The basin was installed prior to the 17/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 13/29/200 Active No Condition: 17% filled - The basin was installed prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the lowest devastering hole and backfilled the erosion prior to the 4/27/20 inspection on 5/11/20. Inspection on 5/11/20. Inspection on 5/11/20. Inspection on 5/11/20. Inspection, 18 inspection on 5/11/20				ior to the inspection on 5/11/2			
Lot 133 Replant Individual Lot Lot 123 Replant Removed R							
Lot 123 Replat Individual Lot Lot 124 Replat Removed Removed Current Condition: Removed Lot 124 Replat Removed Removed Lot 124 Replat Removed	Current Condition.	-	•	e 9/23/20 inspection, stabilizat	ion of the remaining a	rea in the real of the lot	
Current Condition: Removed - Charleston Homes sodded the lot prior to the 5/11/20 inspection. Removed Current Condition: Removed - D&E mostly sodded the lot prior to the 9/23/20 inspection, stabilization of the remaining area in the rear of the lot is recommended in the findings section. Removed - McCaul Contracting sodded the lot prior to the 9/23/20 inspection. Removed - McCaul Contracting sodded the lot prior to the 7/29/20 inspection. Removed - McCaul Contracting sodded the lot prior to the 7/29/20 inspection. Removed - McCaul Contracting sodded the lot prior to the 7/29/20 inspection. Removed - McCaul Contracting sodded the lot prior to the 7/29/20 inspection. Removed - McCaul Contracting sodded the lot prior to the 7/29/20 inspection. Removed - McCaul Contracting sodded the lot prior to the 7/29/20 inspection with a permanent riser. Commercial Seeding plugged the bottom of holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom - 7/96 filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom - 7/96 filled - The basin was installed prior to the 4/27/20 inspection. S8 3	Let 102 Deplot 1			1	Domourad	1	
Lot 124 Replant Individual Lot Lot 124 Replant Removed Removed Lot 126 Replant				or to the E/11/20 increation	Removed	L	
Current Condition: Lot 125 Replat 1 Lot 126 Replat 1 Lot 127 Lot 126 Lot 126 Lot 127				T to the 5/11/20 inspection.			
Size Feptel 1 Current Condition: Removed				0/00/00 :			
Lot 126 Replat Individual Lot Lot 125 Replat Removed Rem	Current Condition:			e 9/23/20 inspection, stabilizat	ion of the remaining a	rea in the rear of the lot	
SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition -1/7/6 filled -The basin was installed prior to the 1/3/20 inspection with a repropary riser. Commercial Seeding plugged the bottom A holes in the orifice plate prior to the 4/27/20 inspection. Good Condition -1/7/6 filled -The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding Pulpaged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Ormercial Seeding Pulpaged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Ormercial Seeding Seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All ruture recommendation of maintenance for the wattle will be included with SB - Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 4/27/20 inspection. Commercial Seeding tenched in/reinstalled/repaired the slit fence prior to the 4/27/20 inspection. Commercial Seeding tenched in/reinstalled/repaired the slit fence post to the 4/27/20 inspection. Mirror undermining was observed during the 7/1/20 insp						_	
S81 Sediment Basin See SWPPP 1/3/2020 Active No Octoordonton: 25% filled -The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. S82 Sediment Basin See SWPPP 1/3/2020 Active No Octoordonton: 17% filled -The basin was installed prior to the 4/27/20 inspection. S83 Sediment Basin See SWPPP 1/3/2020 Active No Octoordonton: 17% filled -The basin was installed prior to the 4/27/20 inspection. S84 Sediment Basin See SWPPP 1/3/2020 Active No Octoordonton: 17% filled -The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. S85 4 Sediment Basin See SWPPP 1/3/2020 Active No Octoordonton: 17% filled -The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. S85 4 Sediment Basin See SWPPP 1/3/2020 Active No Octoordonton: 17% filled -The basin was installed prior to the 1/3/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged with s8 4. S85 1 Silf fence See SWPPP Silf fence prior to the 4/27/20 inspection. S85 2 Silf fence See SWPPP No Octoordonton Silf fence was installed prior to the 4/27/20 inspection. S85 2 Silf fence See SWPPP No Octoordonton Silf fence prior to the 4/27/20 inspection. Minor undermining was observed during the 7/1/20 inspection, the inspector will monitor, no maintenance is necessary at this time. S86 4 Silf fence See SWPPP No Octoordonton Silf fence was installed belief to the Silf fence b					Removed		
Current Condition: Seeding plugged the bottom 4 holes in the orifice plate prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Ood Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a temporary riser. Commercial Seeding seeded and matted the erosion and installed a straw wattle at the care was the seed of and matted the erosion and installed a straw wattle at the care was the seeding and installed as straw wattle at the care was the seeding seeded and matted the erosion and installed as the originary of the 4/27/20 inspection. SF 2 Silt fence See SWPPP Removed - Silt fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/20 inspection. On matterial seeding trenched infrenstalled/repaired the silt fence prior to the 4/27/20 inspection. Minor undermining was observed during the 7/1/20 inspection, the inspector will monitor, no maintenance is necessary at this time. SF 3					1		
Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 17% filled - The basin was installed prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding Plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding Plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. SF 1 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection. Good Condition - Slif fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/20 inspection. Commercial Seeding Plugged the silt fence prior to the 4/27/20 inspection. Commercial Seeding Plugged to the silt fence prior to the 4/27/20 inspection. SF 3 Silt fence See SWPPP Removed - Silt fence was tremoved in preparation for active construction prior to the 5/18/20 inspection. Silt fence See SWPPP Removed - Silt fence was tremoved in preparation for active construction prior to the 5/18/20 inspection. The fence prior to the 4/27/							
Sed Sediment Basin	Current Condition:				•	iser. Commercial	
Current Condition: Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. SB 3 Seedinner Basin See SWPPP 1/3/2020 Active No Current Condition: Social Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 belse in was installed prior to the 1/3/20/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 belse in was installed prior to the 1/3/20/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 belse in was installed prior to the 1/3/20/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub rise part of the inspection on s/1/20. Installed and matted the erosion at the inlet pipe and installed a straw wattle at the stub rise part of the inspection on s/1/20. Inspection with 5 permanent riser. SF 1 SF 2 See SWPPP See SWPPP See SwPPP Current Condition: SF 2 See SwPPP See Sweep SwPP See SwPPP See Sw				 	ection.		
Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Seeding plugged the bottom 4 holes in the orifice plate prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw watte at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Sit fence See SWPPP Removed - Current Condition: SF 1 Sit fence See SWPPP 1/3/20/20 Removed - Current Condition: Good Condition - Sit fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/20 inspection. SF 3 Sit fence See SWPPP 1/3/20/20 Active No Current Condition: SF 3 Sit fence See SWPPP Removed - Current Condition: SF 4 Sit fence See SWPPP Removed - Current Condition: SF 4 Sit fence See SWPPP Removed - Current Condition: SF 4 Sit fence See SWPPP Removed - Current Condition: SF 5 Sit fence See SWPPP Removed - Current Condition: SF 6 Sit fence See SWPPP Removed - Current Condition: SF 7 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: SF 8 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: SF 9 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: SF 9 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: SF 9 Sit fence Springfield Trail 8/8 Sit fence Dottals contained to the 8/8/20/20 inspection. The water spring to the 8/8/20	_						
SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged and matted the erosion at the intel pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. SF 1 Sitt fence See SWPPP Removed Inferiorstalled/repaired the sitt fence prior to the 4/27/20 inspection. SF 2 Sitt fence See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Sitt fence was installed behind Lots 97-10/2 Replat 1 prior to the 1/3/20 inspection. Commercial Seeding removed inferioristalled/repaired the sitt fence prior to the 4/27/20 inspection. Minor undermining was observed during the 7/1/20 inspection, the inspector will monitor, no maintenance is necessary at this time. SF 3 Sitt fence See SWPPP Removed Removed Removed Removed Sitt fence was removed in preparation for active construction prior to the 5/18/20 inspection. Sitt fence was removed in preparation for active construction prior to the 5/18/20 inspection. Sitt fence was removed in preparation for active construction prior to the 5/18/20 inspection. Springleid Trial Removed Remov	Current Condition:					riser. Commercial	
Current Condition: Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 17% filled - The basin was installed prior to the 1/3/2020 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Sit fence See SWPPP Current Condition: SF 2 Sit fence See SWPPP See SWPPP 1/3/20/20 Active No Current Condition: SF 3 Sit fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/20 inspection. Commercial Seeding trenched in/reinstalled/repaired the sit fence prior to the 4/27/20 inspection. Minor undermining was observed during the 7/1/20 inspection, the inspector will monitor, no maintenance is necessary at this time. SF 3 Sit fence See SWPPP Removed Current Condition: SF 4 Sit fence See SWPPP Removed Current Condition: SF 4 Sit fence See SWPPP Removed Current Condition: SF 4 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: Fermoved - Springfield Trail 7/8/20/20 Active No Current Condition: SF 4 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: Current Condition: SF 4 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: Current Condition: SF 4 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: Current Condition: SF 4 Sit fence Springfield Trail 7/8/20/20 Active No Current Condition: Current Condition: Current Condition: SF 4 Sit fence Springfield Trail No Special Removed Springfield Trail No Special Removed Springfield Trail No Springfield Trail No Springfield Trail No Spring		Seeding plugged the botte	om 2 rows of holes in the	e orifice plate prior to the 4/27	/20 inspection.		
Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.	SB 3						
SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 17% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. SF 1 Silt fence See SWPPP Removed - See SWPPP Removed - Removed - Removed - Removed - See SWPPP Removed - Removed - Removed - See SWPPP Removed - Removed - See SWPPP Removed - See SWPPP Removed - Removed - See SWPPP Removed - Removed - Removed - See SWPPP Removed - Removed - See SWPPP Remov	Current Condition:					riser. Commercial	
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Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. SF 1 Sit fence See SWPPP Current Condition: SF 2 Sit fence See SWPPP 1/3/2000 Active No Current Condition: Good Condition - Sit fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/20 inspection. Commercial Seeding trenched in/reinstalled/repaired the sit fence prior to the 4/27/20 inspection. Minor undermining was observed during the 7/1/20 inspection, the inspector will monitor, no maintenance is necessary at this time. SF 3 Sit fence See SWPPP Removed SF 4 Sit fence See SWPPP Removed Removed - Sit fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Sit fence Springfield Trail 7/8/2020 Active No Current Condition: Good Condition - Dostals Construction installed wattles along the trails prior to the 7/15/20 inspection, the wattles appear adequate, the inspector will monitor for the need for sit fence. Dostals moved some of the wattles in order to fine grade the area prior to the 8/12/20 inspection, the inspector will recommend reinstallation when grading is complete. Dostals reinstalled the wattles prior to the 8/26/20 inspection. Minor damage to the wattles was observed during the 1/4/2021 inspection due to snow removal activities, repair or removal will be recommended in the Spring. W1 Straw Wattle Straw Wattle Straw Street Minor formed to complete by 11/11/20. Not done as of the last inspection. Feair Condition: Fair Condition - Lot level street cleaning is needed. All builders were informed to complete by 11/11/20. Not done as of the last inspection. SWPPP Signs Misc/Other Street and Main Street and Internsection of Main Street and N 10th Ave and S 132nd Street and Minor the 1/27/20	SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
seeded and matted the erosion at the inlet pipe and installed a straw waittle at the stub road prior to the inspection on 5/1/20. All future recommendation of maintenance for the waittle will be included with SB 4. SF 1 Silt fence See SWPPP Removed Removed Seeding removed the silt fence prior to the 4/27/20 inspection. SF 2 Silt fence See SWPPP 1/3/2020 Active No Current Condition: Good Condition - Silt fence was installed behind Lots 97-102 Replant prior to the 1/3/20 inspection. Commercial Seeding trenched in/reinstalled/repaired the silt fence prior to the 4/27/20 inspection. Minor undermining was observed during the 7/1/20 inspection, the inspector will monitor, no maintenance is necessary at this time. SF 3 Silt fence See SWPPP Removed Removed Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silt fence Spingfield Trail 7/20/2020 Active No Current Condition: Good Condition - Distals Construction installed wattles along the trails prior to the 7/15/20 inspection, the wattles appear adequate, the inspector will monitor for the need for silt fence. Dostals moved some of the wattles prior to the 8/12/20 inspection, the inspector will recommend reinstallation when grading is complete. Dostals reinstalled the wattles prior to the 8/26/20 inspection. Minor damage to the wattles was observed during the 1/4/2021 inspection due to snow removal activities, repair or removal will be recommended in the Spring. W1 Straw Wattle SB 4 Stub Road Removed Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary. Internal/S 132nd and Main Street 1/3/2020 Active Yes Current Condition: Fair Condition - E&A inspection installed wattle prior to the 7/15/20 inspection. SWPPP Signs Misc/Other S132nd Street and Main Street 1/27/200 Active No Good Condition - E&A inspection installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.	Current Condition:	Good Condition - 17% fille	ed - The basin was insta	alled prior to the 1/3/20 inspect	tion with a temporary	riser. Commercial	
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Lot level street cleaning is needed. All builders were informed to complete by 11/11/20. Not done as of the last inspection. SWPPP Signs Misc/Other Man Street and Man Street 1/27/2020 Active No Current Condition: Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.			iviain Street	1/3/2020	Active	Yes	
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Street and Hazel Lane during the 1/27/20 inspection.							
Inspector Signature: Reviewed By:	Current Condition:	Street and Hazel Lane du	•	•	fain Street and N 10th	Ave and S 132nd	
	Inspector Signature:	Jack Mart			Reviewed By:	Ports Sul	