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: | | | eld Pines)1600337 | | 2 |
| For Week Ending: | | 2/27 | /2021 | | 68059 |
| Project Location: | SW of | 132nd Street and Pla | tteview Road, Springfield, | NE | |
| | Phase I | | | | |
| Grading: | 100% | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 100% | | | | |
| Paving: | 100% | | | | |
| Seeding: | 75% | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 70% | | | | |

E&A - P2019.327.000

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
|-----------------------------------|-------------------------------|----------------------------|-------------------------------------|------------------------------|----------|
| | | | | | Wee |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | 2/15/2021 | Mostly Sunny -2/-11 | 5:50 PM | |
| Fuesday: | 0.00" | | | | |
| Nednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Weel |
| Sunday: | 0.38" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Nednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Weel |
| Sunday: | N/A | | | | |
| Monday: | N/A | | | | |
| Tuesday: | N/A | | | | |
| Wednesday: | N/A | | | | |
| Fhursday: | N/A | | | | |
| Friday: | N/A | | | | |
| Saturday: | N/A | | | | |
| outuruuy. | | | | | |
| Complaints: | None | | | | |
| | | | | | |
| Construction Sequencing | : | | | | |
| Which portion(s) (i.e. drainage b | asins) of the site have had a | temporary or permanent ces | sation of grading, earthwork, or gr | ound disturbance in the last | 14 days? |

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

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

Checklist Questions:

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

Create Corrective Action?

N/A

| Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. |
|---|
| No |
| Create Corrective Action? |
| No, see Findings section. |
| |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? |
| Yes |
| Create Corrective Action? |
| N/A |
| |
| Are construction entrances and adjacent streets being maintained adequately? |
| No |
| Create Corrective Action? |
| No, see BMPs section. |
| |
| Is dust associated with the construction activity adequately controlled on the site? |
| Yes |
| Create Corrective Action? |
| N/A |
| |
| Comments: |

Comments: Site was active for homebuilding during the most recent inspection. 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 | | |
|--------------------|--|-----------------------------|-------------------------------------|--------------------------|--------------------------|--|--|
| 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 b | e recommended at this | time. | | | | |
| AI 2 | Area Inlet Protection | See SWPPP | 1/3/2020 | Active | No | | |
| Current Condition: | Active - Area inlet with do | me grate was installed p | prior to the 1/3/20 inspection. | The surrounding area | was seeded and | | |
| | matted and the inlet drain | s to SB 2; no inlet prote | ction will be recommended at t | this time. | | | |
| AI 3 | Area Inlet Protection | See SWPPP | 3/9/2020 | Active | No | | |
| Current Condition: | Active - Area inlet with do | me grate was installed p | prior to the 3/9/20 inspections. | Commercial Seeding | removed the remaini | | |
| | silt fence/T-posts around | the inlet prior to the 4/27 | 7/20 inspection. | - | | | |
| AI 4 | Area Inlet Protection | See SWPPP | 3/9/2020 | Active | No | | |
| Current Condition: | Active - Area inlet with do | me grate was installed p | prior to the 3/9/20 inspection. | The surrounding area | was seeded and | | |
| | | | ction will be recommended at | | | | |
| CW 1 | Concrete Washout | Lot 81 Replat 1 | 1/3/2020 | Active | No | | |
| Current Condition: | Good Condition - A lot lev | | s installed on Lot 81 Replat 1 | prior to the 1/3/20 insi | pection. Gene Graves | | |
| | | | | | | | |
| | cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concret | | | | | | |
| | washout prior to the 11/4/ | | | | | | |
| IP 1 | Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Commercial S | | et filter prior to the 4/27/20 insp | pection. Inlet drains to | a basin, reinstallation | | |
| | is not recommended. | J | | | , | | |
| IP 2 | Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Commercial S | eeding removed the inle | et filter prior to the 4/27/20 insp | pection. Inlet drains to | o a basin, reinstallatio | | |
| | is not recommended. | | | | | | |
| IP 3 | Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Commercial S | eeding removed the inle | et filter prior to the 4/27/20 insp | pection. Inlet drains to | o a basin, reinstallatio | | |
| | is not recommended. | | | | | | |
| IP 4 | 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 5 | Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Commercial S | eeding removed the inle | et filter prior to the 4/27/20 inst | pection. Inlet drains to | a basin, reinstallatio | | |
| | is not recommended. | | | | | | |
| IP 6 | Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | Removed - Commercial S | eeding removed the inle | et filter prior to the 4/27/20 insp | pection. Inlet drains to | a basin, reinstallatio | | |
| | is not recommended. | J | | | , | | |
| IP 7 | Inlet Protection | See SWPPP | | Removed | | | |
| Current Condition: | | | et filter prior to the 4/27/20 insp | | a basin. reinstallatio | | |
| | 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, reinstallatio |
|---------------------------------------|---|
| | is not recommended. |
| IP 9 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 Inlet drains to a basin, reinstallation |
| Current Condition. | 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, reinstallatio |
| ourient 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, reinstallatio |
| | is not recommended. |
| IP 12 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio |
| | is not recommended. |
| IP 13 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, reinstallatio 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, reinstallatio |
| | is not recommended. |
| IP 15 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio |
| | is not recommended. |
| IP 16 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio |
| IP 17 | 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, reinstallatio |
| | is not recommended. |
| IP 18 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallatio |
| | 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, reinstallatio is not recommended. |
| IP 20 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio |
| | is not recommended. |
| IP 21 | Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio |
| | is not recommended. |
| IP 22 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 Removed |
| Current Condition. | 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, reinstallatio |
| | 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 |
| IP 25 | 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, reinstallatio |
| | 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 |
| | 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, reinstallatio |
| IP 28 | 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, reinstallatio |
| | is not recommended. |
| Lot 1 Replat 4 | Individual 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: Lot 2 Replat 2 | Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Individual Lot Lot 2 Replat 2 |
| 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: Lot 17 Replat 1 | Removed - Urban Spark sodded the lot prior to the 7/1/20 inspection. Individual Lot Lot 17 Replat 1 |

| Lot 18 Replat 1 | Individual Lot | Lot 18 Replat 1 | | Removed | |
|---|---|--|---|--|---|
| Current Condition: | | | or to the inspection on 5/11/20 | | |
| Lot 21 Replat 1 Current Condition: | Individual Lot | Lot 21 Replat 1 | ior to the 6/10/20 inspection. | Removed | |
| | | | Ior to the 6/10/20 Inspection. | | 1 |
| Lot 24 Replat 1 | Individual Lot | Lot 24 Replat 1 | | Removed | |
| Current Condition: | | | ot prior to the 7/8/20 inspection | | |
| Lot 27 Replat 1 Current Condition: | Individual Lot Removed - Urban Spark s | Lot 27 Replat 1 | a 12/8/20 increation | Removed | |
| 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 | | |
| | | alled in the rear of the long | ot. 30/20. Not done as of the last | | |
| Lot 53 Replat 1 | Individual Lot | Lot 53 Replat 1 | 1/4/2021 | Active | No |
| Current Condition: | | | e lot prior to the 1/4/2021 insp | | |
| | | | ne lot is relatively flat, the insp | | |
| Lot 55 Replat 1 | Individual Lot | Lot 55 Replat 1 | 5/11/2020 | Active | No |
| Current Condition: | | | e on the side of the lot prior to | the inspection on 5/1 | 1/20. Future silt fen |
| | maintenance will be sent t | | vhen construction begins. | D | 1 |
| Lot 56 Replat 1 | Individual Lot | Lot 56 Replat 1 | to the 7/45/00 is seen the | Removed | |
| Current Condition: Lot 60 Replat 1 | Removed - Jeck & Compa Individual Lot | Lot 60 Replat 1 | | Removed | |
| Current Condition: | Removed - Urban Spark s | | e 4/20/20 inspection | Removed | 1 |
| Lot 62 Replat 1 | Individual Lot | Lot 62 Replat 1 | | Removed | |
| Current Condition: | Removed - Pacesetter so | | 9/23/20 inspection | Kellioved | |
| Lot 67 Replat 1 | Individual Lot | Lot 67 Replat 1 | 1/4/2021 | Active | No |
| Current Condition: | | | on on the lot prior to the 1/4/20 | | |
| | BMPs are recommended | | | | , ·, ··, |
| Lot 69 Replat 1 | Individual Lot | Lot 69 Replat 1 | 9/23/2020 | Active | Yes |
| Current Condition: | | | rior to the 9/23/20 inspection. | | |
| | The portable toilet needs | to be secured 50' from t | he nearest curb inlet. | | |
| Lot 70 Replat 1 | Fools Inc was informed to | complete by 1/25/21. | Not done as of the last inspect | | Ves |
| Lot 70 Replat 1 Current Condition: | Fools Inc was informed to Individual Lot Pending - Urban Spark be | complete by 1/25/21. I Lot 70 Replat 1 gan construction on the | | Pending | Yes noved the dirt piles |
| | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst | complete by 1/25/21. I Lot 70 Replat 1 gan construction on the /20 inspection. | Not done as of the last inspect 9/9/2020 | Pending ion. Urban Spark rer the basin and in the s | noved the dirt piles |
| | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst | complete by 1/25/21. I Lot 70 Replat 1 gan construction on the /20 inspection. | Not done as of the last inspect 9/9/2020 a lot prior to the 9/9/20 inspect vest sides of the lot to protect | Pending ion. Urban Spark rer the basin and in the s | noved the dirt piles |
| Current Condition: | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on | complete by 1/25/21. I Lot 70 Replat 1 egan construction on the /20 inspection. alled on the north and v d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will the front of the lot prior | Not done as of the last inspect 9/9/2020 I lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp | Pending ion. Urban Spark rer the basin and in the s pection. Active ection. Dirt piles wer stallation of BMPs. S | noved the dirt piles southwest corner. |
| Current Condition: Lot 74 Replat 1 Current Condition: | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 | complete by 1/25/21. I Lot 70 Replat 1 egan construction on the /20 inspection. alled on the north and v d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will the front of the lot prior 0 inspection. | Not done as of the last inspect 9/9/2020 e lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su | Pending ion. Urban Spark rer the basin and in the s pection. Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remov | noved the dirt piles southwest corner. No e observed in the R Sundown Homes cle ed the dirt piles fror |
| Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 Individual Lot | complete by 1/25/21. I Lot 70 Replat 1 agan construction on the /20 inspection. alled on the north and y d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will 1 the front of the lot prior 0 inspection. Lot 75 Replat 1 | Not done as of the last inspect 9/9/2020 a lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su 10/21/2020 | Pending ion. Urban Spark rer the basin and in the s pection. Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remov Active | No e observed in the R Southwest corner. No e observed in the R Sundown Homes cle ed the dirt piles fror No |
| Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 Individual Lot Active - Jeck and Compar dirt piles from the ROW p | complete by 1/25/21. I Lot 70 Replat 1 agan construction on the /20 inspection. alled on the north and v d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will 1 the front of the lot prior 0 inspection. Lot 75 Replat 1 hy began excavation of rior to the 11/4/20 inspec | Not done as of the last inspect 9/9/2020 e lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su | Pending ion. Urban Spark rer the basin and in the s bection. Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remov Active spection. Jeck and C the inspector will mo | southwest corner. |
| Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 Individual Lot Active - Jeck and Compar dirt piles from the ROW p | complete by 1/25/21. I Lot 70 Replat 1 agan construction on the /20 inspection. alled on the north and y d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will the the front of the lot prior 0 inspection. Lot 75 Replat 1 hy began excavation of rior to the 11/4/20 inspection Lot 76 Replat 1 | Not done as of the last inspect 9/9/2020 a lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su 10/21/2020 the lot prior to the 10/21/20 ins ction. The lot is relatively flat, | Pending ion. Urban Spark rer the basin and in the bection. Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remov Active spection. Jeck and C | southwest corner. |
| Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 Individual Lot Active - Jeck and Compar dirt piles from the ROW p Individual Lot Removed - Proline sodded | complete by 1/25/21. I Lot 70 Replat 1 gan construction on the /20 inspection. alled on the north and y d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will 1 the front of the lot prior 0 inspection. Lot 75 Replat 1 ny began excavation of rior to the 11/4/20 inspection Lot 76 Replat 1 d the lot prior to the 11/2 | Not done as of the last inspect 9/9/2020 a lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su 10/21/2020 the lot prior to the 10/21/20 ins ction. The lot is relatively flat, | Pending ion. Urban Spark rer the basin and in the spection. Active ection. Dirt piles wer stallation of BMPs. S indown Homes remov Active spection. Jeck and C the inspector will mo | southwest corner. |
| Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 Individual Lot Active - Jeck and Compar dirt piles from the ROW p Individual Lot Removed - Proline sodde Individual Lot | complete by 1/25/21. I Lot 70 Replat 1 gan construction on the /20 inspection. alled on the north and y d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will in the front of the lot prior 0 inspection. Lot 75 Replat 1 hy began excavation of rior to the 11/4/20 inspect Lot 76 Replat 1 d the lot prior to the 11/2 Lot 77 Replat 1 | Not done as of the last inspect 9/9/2020 a lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su 10/21/2020 the lot prior to the 10/21/20 ins ction. The lot is relatively flat, 24/20 inspection. | Pending ion. Urban Spark rer the basin and in the s bection. Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remov Active spection. Jeck and C the inspector will mo | No e observed in the R Sundown Homes cle ed the dirt piles for No company removed the |
| Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informe Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 Individual Lot Active - Jeck and Compar dirt piles from the ROW p Individual Lot Active - Jeck and Compar dirt piles from the ROW p Individual Lot Removed - Proline sodder Individual Lot Removed - Sundown Hom | complete by 1/25/21. I Lot 70 Replat 1 agan construction on the /20 inspection. alled on the north and y d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will u the front of the lot prior 0 inspection. Lot 75 Replat 1 hy began excavation of rior to the 11/4/20 inspec Lot 76 Replat 1 d the lot prior to the 11/2 Lot 77 Replat 1 hes sodded the lot prior | Not done as of the last inspect 9/9/2020 a lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su 10/21/2020 the lot prior to the 10/21/20 ins ction. The lot is relatively flat, 24/20 inspection. | Pending ion. Urban Spark rer the basin and in the spection. Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remov Active spection. Jeck and C the inspector will mo Removed Removed | southwest corner. |
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| Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: | Fools Inc was informed to Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be inst Urban Spark was informed Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/20 Individual Lot Active - Jeck and Compar dirt piles from the ROW p Individual Lot Removed - Proline sodded Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter so Individual Lot Fair Condition - Pacesetter piles from the ROW prior Pacesetter Homes installed The silt fence in the front of Pacesetter Homes was in | complete by 1/25/21. I Lot 70 Replat 1 egan construction on the /20 inspection. alled on the north and y d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the ction, the inspector will the front of the lot prior 0 inspection. Lot 75 Replat 1 ny began excavation of rior to the 11/4/20 inspect Lot 76 Replat 1 d the lot prior to the 11/2 Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1 dded the lot prior to the Lot 84 Replat 1 ar Homes began excavator to the 10/21/20 inspection ad silt fence along the sin corner of the lot needs to formed to complete by 2 Lot 85 Replat 1 sodded the lot prior to the Lot 87 Replat 1 | Not done as of the last inspect 9/9/2020 a lot prior to the 9/9/20 inspect vest sides of the lot to protect 0. Not done as of the last insp 11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in to the 11/4/20 inspection. Su 10/21/2020 the lot prior to the 10/21/20 insp ction. The lot is relatively flat, 24/20 inspection. 10/7/20 inspection. | Pending ion. Urban Spark rer the basin and in the s bection. Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remov Active spection. Jeck and C the inspector will mo Removed Removed Removed Active /20 inspection. Pace inspector will monito 20 inspection. | Noved the dirt piles southwest corner. |

| | the ROW prior to the 10/7 | v | the lot prior to the 9/23/20 insp | | |
|---|---|--|--|--|---|
| | Silt fence needs to be ins | talled in the rear of the l | ot to protect the drainage and i | in the front corner of th | ne lot. |
| | | | t done as of the last inspection | | |
| Lot 107 Replat 1 | Individual Lot | Lot 107 Replat 1 | | Removed | |
| Current Condition: | | | or to the inspection on 5/11/20. | | |
| Lot 109 Replat 1 | Individual Lot | Lot 109 Replat 1 | | Removed | |
| Current Condition: | Removed - Landmark so | | | A ative | Nie |
| Lot 110 Replat 1 Current Condition: | Individual Lot | Lot 110 Replat 1 | 1/18/2021 the lot prior to the 1/18/21 ins | Active Proction Fools Inc. for | No noved the dirt pile |
| Current Condition. | from the ROW and install | • | • | | |
| Lot 111 Replat 1 | Individual Lot | Lot 111 Replat 1 | | Removed | |
| Current Condition: | Removed - McCaul sodde | | 24/20 inspection | Removed | |
| Lot 121 Replat 1 | Individual Lot | Lot 121 Replat 1 | | Removed | |
| Current Condition: | Removed - McCaul Contr | | ior to the inspection on 5/11/20 | | |
| Lot 122 Replat 1 | Individual Lot | Lot 122 Replat 1 | | Removed | |
| Current Condition: | - | • | e 9/23/20 inspection, stabilizati | on of the remaining ar | ea in the rear of th |
| | is recommended in the fir | U | | | |
| Lot 123 Replat 1 | Individual Lot | Lot 123 Replat 1 | | Removed | |
| Current Condition: | | · · | or to the 5/11/20 inspection. | | |
| Lot 124 Replat 1 | Individual Lot | Lot 124 Replat 1 | | Removed | |
| Current Condition: | | | e 9/23/20 inspection, stabilization | on of the remaining an | ea in the rear of th |
| | is recommended in the fir | - | | | |
| Lot 125 Replat 1 | Individual Lot | Lot 125 Replat 1 | 7/00/00 : /: | Removed | |
| Current Condition: | | | ior to the 7/29/20 inspection. | A - 11 | |
| SB 1 | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | | | ed prior to the 1/3/20 inspection | | ser. Commercial |
| 05.0 | | 1 | plate prior to the 4/27/20 inspe | | |
| SB 2 | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | | | Illed prior to the 1/3/20 inspect | | iser. Commercia |
| 05.0 | | 1 | e orifice plate prior to the 4/27/ | | |
| SB 3 | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | | | Illed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection of the 4/27/20 inspection of the the the the the term of term o | | iser. Commercia |
| 05.4 | | | | | |
| | | | | | NI- |
| SB 4 | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - 17% fill | ed - The basin was insta | Illed prior to the 1/3/20 inspect | ion with a temporary ri | ser. Commercial |
| - | Good Condition - 17% fill Seeding plugged the lowe | ed - The basin was insta est dewatering hole and | Illed prior to the 1/3/20 inspecti backfilled the erosion prior to t | ion with a temporary ri he 4/27/20 inspection. | ser. Commercial Commercial see |
| - | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e | ed - The basin was insta est dewatering hole and rosion at the inlet pipe a | Illed prior to the 1/3/20 inspect | ion with a temporary ri he 4/27/20 inspection. he stub road prior to th | ser. Commercial Commercial see |
| Current Condition: | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom | ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar | Iled prior to the 1/3/20 inspecti backfilled the erosion prior to t nd installed a straw wattle at th | ion with a temporary ri he 4/27/20 inspection. he stub road prior to th ed with SB 4. | ser. Commercial Commercial see |
| Current Condition: | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom Silt fence | ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar See SWPPP | Iled prior to the 1/3/20 inspect backfilled the erosion prior to t nd installed a straw wattle at th ce for the wattle will be include | ion with a temporary ri he 4/27/20 inspection. he stub road prior to th ed with SB 4. Removed | ser. Commercial Commercial see |
| Current Condition: SF 1 Current Condition: | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom Silt fence Removed - Commercial S | ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar See SWPPP Seeding removed the silt | Iled prior to the 1/3/20 inspect backfilled the erosion prior to t nd installed a straw wattle at th ce for the wattle will be include fence prior to the 4/27/20 insp | ion with a temporary ri the 4/27/20 inspection. the stub road prior to the ed with SB 4. Removed pection. | ser. Commercial Commercial see |
| Current Condition: | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence | ed - The basin was insta ast dewatering hole and rosion at the inlet pipe a mendation of maintenar See SWPPP Seeding removed the silt See SWPPP | lled prior to the 1/3/20 inspect backfilled the erosion prior to t nd installed a straw wattle at th ce for the wattle will be include fence prior to the 4/27/20 insp 1/3/2020 | ion with a temporary ri the 4/27/20 inspection. ne stub road prior to th ed with SB 4. Removed pection. Active | ser. Commercial Commercial see e inspection on No |
| Current Condition: SF 1 Current Condition: SF 2 | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence | ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar See SWPPP Seeding removed the silt See SWPPP ce was installed behind I | Iled prior to the 1/3/20 inspect backfilled the erosion prior to t nd installed a straw wattle at th ce for the wattle will be include fence prior to the 4/27/20 insp | ion with a temporary ri the 4/27/20 inspection. the stub road prior to the ed with SB 4. Removed pection. Active to 1/3/20 inspection. | ser. Commercial Commercial see e inspection on <u>No</u> Commercial Seed |
| Current Condition: SF 1 Current Condition: SF 2 | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg | ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar See SWPPP Seeding removed the silt See SWPPP ce was installed behind I paired the silt fence prior | lled prior to the 1/3/20 inspect backfilled the erosion prior to t nd installed a straw wattle at th ce for the wattle will be include fence prior to the 4/27/20 insp 1/3/2020 Lots 97-102 Replat 1 prior to th | ion with a temporary ri the 4/27/20 inspection. the stub road prior to the ed with SB 4. Removed pection. Active to 1/3/20 inspection. Construction for a section for a section. | ser. Commercial Commercial see e inspection on <u>No</u> Commercial Seed |
| Current Condition: SF 1 Current Condition: SF 2 Current Condition: | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg 7/1/20 inspection, the ins | ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar See SWPPP Seeding removed the silt See SWPPP ce was installed behind I paired the silt fence prior pector will monitor, no m | Iled prior to the 1/3/20 inspect backfilled the erosion prior to t nd installed a straw wattle at th ce for the wattle will be include fence prior to the 4/27/20 insp 1/3/2020 Lots 97-102 Replat 1 prior to th to the 4/27/20 inspection. Mi | ion with a temporary ri the 4/27/20 inspection. the stub road prior to the ed with SB 4. Removed Dection. Active to 1/3/20 inspection. Control of the inor undermining was s time. | ser. Commercial Commercial see e inspection on <u>No</u> Commercial Seed |
| Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 | Good Condition - 17% fill Seeding plugged the lowe seeded and matted the e 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/rep 7/1/20 inspection, the ins Silt fence | ed - The basin was insta ast dewatering hole and rosion at the inlet pipe a mendation of maintenar See SWPPP Geeding removed the silt See SWPPP are was installed behind I paired the silt fence prior pector will monitor, no m See SWPPP | Iled prior to the 1/3/20 inspect backfilled the erosion prior to t nd installed a straw wattle at th ice for the wattle will be include fence prior to the 4/27/20 insp 1/3/2020 Lots 97-102 Replat 1 prior to th to the 4/27/20 inspection. Mi iaintenance is necessary at this | ion with a temporary ri the 4/27/20 inspection. the stub road prior to the ed with SB 4. Removed the close Active the 1/3/20 inspection. Control of the inor undermining was s time. Removed | ser. Commercial Commercial see e inspection on No Commercial Seed observed during t |
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