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

Yes

**Engineering Answers** 

		E&A - P20	19.327.000		
Inspector: Jason Brackett					Stage
Project Name:		2			
For Week Ending:		3/1	13/2021		68059
Project Location:	SW o		Platteview Road, Springfield,	NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	75% 100%				
Overall Development:	70%				
Overall Development.	1070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"	3/1/2021	Mostly Sunny 44/23	1:05 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.30"				
Catal day.	0.00				Week
Sunday:	N/A				Week
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
•	_				
Thursday:	N/A				
Friday: Saturday:	N/A N/A				
Saturday.	N/A				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a temp	orary or permanent cessa	ation of grading, earthwork, or grou	nd disturbance in the last 1	4 days?
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SWPPF	P inspections (1/3/20).		
			d disturbance scheduled in the next	14 days?	
Grading in Phase I was comp					
What temporary or permanent stal					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3/	(20). Portion of ground to the s	outheast of SB 4 seede	ed and matted (5/11/20).

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

Yes, see Findings section.

Are construction entrances and adjacent streets being maintained adequately?

NIo

Create Corrective Action?

No, see BMPs section.

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

Yes

Cuanta Cannantina Antion

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.
- 3) The drainage in the area of SF 2 should be restabilized where disturbed. Gene Graves was informed to complete by 3/8/2021.
- 4) Trash should be picked up along the drainage in the area of SF 2 and in SB 2 and SB 3. Gene Graves was informed to complete by 3/8/2021.

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 ins	stalled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	d the inlet drains to SB		
	1; no inlet protection will be	be recommended at this	time.				
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	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	this time.			
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspections	. Commercial Seeding	removed the remaining		
	silt fence/T-posts around	the inlet prior to the 4/27	7/20 inspection.				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition - A lot lev	vel concrete washout wa	as installed on Lot 81 Replat 1	prior to the 1/3/20 ins	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 concrete						
	washout prior to the 11/4/20 inspection.						
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.		•	•			
IP 2	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 3	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 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 Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation						
	is not recommended.						
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.	is not recommended.					
IP 7	Inlet Protection	See SWPPP		Removed			

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	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:	Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
15.44	
IP 11	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition:	
	is not recommended.
IP 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
Current Condition.	is not recommended.
IP 17	
Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed  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.
15.40	
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
ID 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 s		e 7/1/20 inspection.			
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed		
Current Condition:	Removed - Carlson Custo	m Homes sodded the lo	ot prior to the 6/10/20 inspection	on.		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed		
Current Condition:			r to the inspection on 5/11/20			
			ir to the inspection on 5/11/20			
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed		
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	or to the 6/10/20 inspection.			
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1	I	Removed		
Current Condition:			t prior to the 7/8/20 inspection			
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 12/8/20 inspection.			
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			
Carrent Condition.				Scotion: Candown no	nes moved the dirt plies	
	back from the ROW prior to the 9/23/20 inspection.  Silt fence needs to be installed in the rear of the lot.  Sundown Homes was informed to complete by 9/30/20. Not done as of the last inspection. Sundown Homes was reminded on 3/2/2021.					
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1/4/2021	Pending	Yes	
Current Condition:			the lot prior to the 1/4/2021 in		res	
	<ul><li>2.) The street needs to b</li><li>1.) Hubbell Homes was</li></ul>	pe cleaned daily.		ole.		
	2.) Hubbell Homes was	•	by 3/2/2021.			
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				,2011 01010 0111 101100	
Let CC Deplet 4			I	Demand		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed		
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection.			
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 4/20/20 inspection	-		
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed		
Current Condition:			0/00/00 :	Removed		
	Removed - Pacesetter so					
Lot 67 Replat 1 Current Condition:	Individual Lot	Lot 67 Replat 1	1/4/2021 ction on the lot prior to the 1/4	Pending	Yes	
	1.) Wattles should be in 2.) The street needs to b. 1.) Proline Homes was i 2.) Proline Homes was i	pe cleaned daily.		ole.		
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Pending	Yes	
Current Condition:			t prior to the 9/23/20 inspection			
	prior to the 3/1/2021 ins  1.) Wattles should be in 2.) The street needs to b  1.) Fools Inc was inform 2.) Fools Inc was inform	pection. stalled along the east one cleaned daily. ned to complete by 3/8/led to complete by 3/2/	side of the lot where possib /2021. /2021.			
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes	
Current Condition:	Pending - Urban Spark be					
	Pending - Urban Spark began construction on the lot prior to the 9/9/20 inspection.  1.) Silt fence needs to be installed on the north and west sides of the lot to protect the basin and in the southwest corner.  2.) Wattles should be installed along the east side of the lot where possible.  3.) The street needs to be cleaned daily.  1.) Urban Spark was informed to complete by 9/30/20. Not done as of the last inspection. Urban Spark was reminded on 3/2/2021.  2.) Urban Spark was informed to complete by 3/8/2021.					
	<ul><li>3.) The street needs to be</li><li>1.) Urban Spark was infor 3/2/2021.</li><li>2.) Urban Spark was information of the street of the st</li></ul>	e cleaned daily.  med to complete by 9/30  ormed to complete by	0/20. Not done as of the last 3/8/2021.	inspection. <b>Urban Sp</b>	ark was reminded on	
	<ul><li>3.) The street needs to be</li><li>1.) Urban Spark was infor 3/2/2021.</li><li>2.) Urban Spark was infor 3.) Urban Spark was infor 3.)</li></ul>	e cleaned daily.  med to complete by 9/36  primed to complete by pormed to complete by pormed to complete by	0/20. Not done as of the last 3/8/2021. 3/2/2021.			
Lot 74 Replat 1	<ol> <li>The street needs to be</li> <li>Urban Spark was infor 3/2/2021.</li> <li>Urban Spark was infor 3.) Urban Spark was infor 3.) Urban Spark was information individual Lot</li> </ol>	e cleaned daily.  med to complete by 9/30  crmed to complete by complete by Lot 74 Replat 1	0/20. Not done as of the last 3/8/2021. 3/2/2021. 11/4/2020	Pending	ark was reminded on Yes	
Lot 74 Replat 1 Current Condition:	3.) The street needs to be 1.) Urban Spark was infor 3/2/2021. 2.) Urban Spark was infor 3.) Urban Spark was infor Individual Lot Pending - Sundown Home 1.) Silt fence should be 2.) The street needs to be 1.) Sundown Homes was	ce cleaned daily.  Immed to complete by 9/30  Immed to complete by ormed to complete by  Lot 74 Replat 1  Immediate by the complete by less began excavation of the cleaned.  Immediately by the complete by less than the complet	0/20. Not done as of the last 3/8/2021. 3/2/2021. 11/4/2020 the lot prior to the 10/21/20 in priner of the lot to protect the	Pending aspection.	Yes	
Current Condition:	3.) The street needs to be 1.) Urban Spark was infor 3/2/2021. 2.) Urban Spark was infor 3.) Urban Spark was infor Individual Lot Pending - Sundown Home 1.) Silt fence should be 2.) The street needs to be 1.) Sundown Homes wa 2.) Sundown Homes wa	ce cleaned daily.  Imed to complete by 9/30  Imed to complete by ormed to complete by  Lot 74 Replat 1  Imes began excavation of installed in the rear complete cleaned.  Important to complete to com	0/20. Not done as of the last 3/8/2021. 3/2/2021. 11/4/2020 the lot prior to the 10/21/20 in priner of the lot to protect the e by 3/8/2021. e by 3/2/2021.	Pending spection. adjacent sodded lot	Yes	
	3.) The street needs to be 1.) Urban Spark was infor 3/2/2021. 2.) Urban Spark was infor 3.) Urban Spark was infor Individual Lot Pending - Sundown Home 1.) Silt fence should be 2.) The street needs to be 1.) Sundown Homes was	ce cleaned daily.  Immed to complete by 9/30  Immed to complete by ormed to complete by  Lot 74 Replat 1  Immediate by the complete by less began excavation of the cleaned.  Immediately by the complete by less than the complet	0/20. Not done as of the last 3/8/2021. 3/2/2021. 11/4/2020 the lot prior to the 10/21/20 in priner of the lot to protect the	Pending aspection.	Yes	

Current Condition:			the lot prior to the 10/21/20 ins nd Company staked down a		
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed	
Current Condition:	Removed - Proline sodde		24/20 inspection.		T
Lot 77 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hon	Lot 77 Replat 1	to the 0/0/20 inspection	Removed	
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1	to the 9/9/20 inspection.	Removed	
Current Condition:	Removed - Pacesetter so		10/7/20 inspection.		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	10/7/2020	Active	Yes
Current Condition:	silt fence along the side o	f the lot prior to the 11/4 corner of the lot needs t	·		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1	0/00/00:	Removed	
Current Condition:  Lot 87 Replat 1	Removed - Urban Spark s		e 8/26/20 inspection.	Removed	1
Current Condition:	Removed - Sundown Hon		to the 10/7/20 inspection.	Removed	
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	9/23/2020	Pending	Yes
Current Condition:	Pending - Nelson Builders	began construction on	the lot prior to the 9/23/20 ins	pection. Nelson stak	ed down a portable
	corner of the lot.	omplete by 9/30/20. No	ot to protect the drainage, <b>alo</b>		
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:			r to the inspection on 5/11/20		T
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	14/04/00 in an anti-	Removed	
Current Condition:  Lot 110 Replat 1	Removed - Landmark soc Individual Lot	Lot 110 Replat 1	1/24/20 inspection. 1/18/2021	Active	Yes
Current Condition:			the lot prior to the 1/18/21 insp		
•	1.) The Sill leffice along i	the side of the lot need	ds to be cleaned out/repaire	d.	
	<ul><li>2.) Silt fence or wattles</li><li>3.) The street needs to b</li><li>1.) Fools Inc was inform</li><li>2.) Fools Inc was inform</li></ul>	need to be installed in be cleaned. ned to complete by 3/8, ned to complete by 3/8,	the south front corner of th /2021. /2021.		nlet.
Lot 111 Replat 1	<ul><li>2.) Silt fence or wattles</li><li>3.) The street needs to b</li><li>1.) Fools Inc was inform</li><li>2.) Fools Inc was inform</li><li>3.) Fools Inc was inform</li></ul>	need to be installed in be cleaned. ned to complete by 3/8, ned to complete by 3/8, ned to complete by 3/2.	the south front corner of th /2021. /2021.	e lot to protect the i	nlet.
Lot 111 Replat 1 Current Condition:	<ul><li>2.) Silt fence or wattles</li><li>3.) The street needs to b</li><li>1.) Fools Inc was inform</li><li>2.) Fools Inc was inform</li></ul>	need to be installed in be cleaned. ned to complete by 3/8, ned to complete by 3/8, ned to complete by 3/2. Lot 111 Replat 1	the south front corner of th /2021. /2021. /2021.		nlet.
Current Condition: Lot 121 Replat 1	2.) Silt fence or wattles 3.) The street needs to be 1.) Fools Inc was inform 2.) Fools Inc was inform Individual Lot Removed - McCaul sodde Individual Lot	need to be installed in be cleaned.  need to complete by 3/8, need to complete by 3/8, need to complete by 3/2 Lot 111 Replat 1 and the lot prior to the 11/2 Lot 121 Replat 1	72021. 72021. 72021. 72021. 72021. 72021. 724/20 inspection.	Removed	nlet.
Current Condition: Lot 121 Replat 1 Current Condition:	2.) Silt fence or wattles 3.) The street needs to be 1.) Fools Inc was inform 2.) Fools Inc was inform Individual Lot Removed - McCaul sodde Individual Lot Removed - McCaul Contr	need to be installed in be cleaned.  need to complete by 3/8, need to complete by 3/8, need to complete by 3/2.  Lot 111 Replat 1  ed the lot prior to the 11/  Lot 121 Replat 1  acting sodded the lot pri	the south front corner of the 1/2021.	Removed Removed O.	nlet.
Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1	2.) Silt fence or wattles 3.) The street needs to be 1.) Fools Inc was inform 2.) Fools Inc was inform Individual Lot Removed - McCaul Sodde Individual Lot Removed - McCaul Control Individual Lot	need to be installed in be cleaned.  need to complete by 3/8, need to complete by 3/2.  Lot 111 Replat 1  acting sodded the lot print Lot 122 Replat 1	the south front corner of the 2021. 2021. 2021. 2021. 24/20 inspection. or to the inspection on 5/11/20	Removed Removed Removed Removed	
Current Condition: Lot 121 Replat 1 Current Condition:	2.) Silt fence or wattles 3.) The street needs to be 1.) Fools Inc was inform 2.) Fools Inc was inform 3.) Fools Inc was inform Individual Lot Removed - McCaul sodde Individual Lot Removed - McCaul Contract Individual Lot Removed - D&E mostly so	need to be installed in be cleaned.  need to complete by 3/8, need to complete by 3/8, need to complete by 3/8. Led to complete by 3/2 Lot 111 Replat 1 Lot 121 Replat 1 acting sodded the lot pri Lot 122 Replat 1 odded the lot prior to the	the south front corner of the 1/2021.	Removed Removed Removed Removed	
Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1	2.) Silt fence or wattles 3.) The street needs to be 1.) Fools Inc was inform 2.) Fools Inc was inform Individual Lot Removed - McCaul Sodde Individual Lot Removed - McCaul Control Individual Lot	need to be installed in be cleaned.  need to complete by 3/8, need to complete by 3/8, need to complete by 3/8. Led to complete by 3/2 Lot 111 Replat 1 Lot 121 Replat 1 acting sodded the lot pri Lot 122 Replat 1 odded the lot prior to the	the south front corner of the 2021. 2021. 2021. 2021. 24/20 inspection. or to the inspection on 5/11/20	Removed Removed Removed Removed	
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Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition:  Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Lot 124 Replat 1	2.) Silt fence or wattles 3.) The street needs to be 1.) Fools Inc was inform 2.) Fools Inc was inform 3.) Fools Inc was inform Individual Lot Removed - McCaul sodde Individual Lot Removed - McCaul Contr Individual Lot Removed - D&E mostly so is recommended in the fin Individual Lot Removed - Charleston Ho Individual Lot	need to be installed in be cleaned.  need to complete by 3/8, need to complete by 3/8, need to complete by 3/2  Lot 111 Replat 1  Lot 121 Replat 1  acting sodded the lot prior to the 11/2 Replat 1  codded the lot prior to the 11/2 Replat 1  codded the lot prior to the 11/2 Replat 1  codded the lot prior to the 11/2 Replat 1  codded the lot prior to the 11/2 Replat 1  codded the lot prior to the 11/2 Replat 1  codded the lot prior to the 11/2 Replat 1  codded the lot prior to 124 Replat 1	/2021. //2021.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	rea in the rear of the lot
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Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.						
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/20 inspection. Commercial Seeding trenched in/reinstalled/repaired the silt fence prior to the 4/27/20 inspection.  1.) The silt fence is damaged and can be removed or repaired. 2.) Silt fence or wattles should be installed adjacent to the disturbed area half-way through the run.  1.) Gene Graves was informed to complete by 3/8/2021. 2.) Gene Graves was informed to complete by 3/8/2021.						
SF 3	Silt fence	See SWPPP	5/6/2021.	Removed			
Current Condition:			for active construction prior t		on.		
SF 4	Silt fence	Springfield Trail	7/8/2020	Active	No		
Current Condition:	adequate, the inspector warea prior to the 8/12/20 ireinstalled the wattles prior inspection due to snow re	vill monitor for the need for nspection, the inspector or to the 8/26/20 inspection or moval activities, repair o	attles along the trails prior to or silt fence. Dostals moved will recommend reinstallation on. Minor damage to the wa or removal will be recommend of the areas as of the 3/1/20	some of the wattles in when grading is comp ttles was observed dur led in the Spring. <b>Darr</b>	order to fine grade the plete. Dostals ing the 1/4/2021		
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea necessary.	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not					
	_	Internal/S 132nd and					
STR Current Condition:	Streets	Main Street	1/3/2020	Active	Yes		
Surrent 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. All builders were reminded on 3/2/2021.						
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du		signs at the intersection of $N$	Main Street and N 10th	Ave and S 132nd		
pector Signature:	Jule Mant			Reviewed By:	Sits Sul		