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:		•	ield Pines 01600337		2	
For Week Ending:					68059	
Project Location:	SW o	SW of 132nd Street and Platteview Road, Springfield, NE				
-	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		

E&A - P2019.327.000

	Time	Weather Conditions	Date inspected	Amount in tenths	RAIN FALL AMOUNTS
Week					
				0.00"	Sunday:
				0.00"	Monday:
				0.00"	Tuesday:
				0.00"	Wednesday:
				0.00"	Thursday:
				0.08"	Friday:
				0.18"	Saturday:
Week					
				0.00"	Sunday:
				0.00"	Monday:
	3:05 PM	Cloudy 48/25	4/20/2021	0.03"	Tuesday:
				0.00"	Wednesday:
				0.00"	Thursday:
				0.00"	Friday:
				0.00"	Saturday:
Week					
				N/A	Sunday:
				N/A	Monday:
				N/A	Tuesday:
				N/A	Wednesday:
				N/A	Thursday:
				N/A	Friday:
				N/A	Saturday:

Complaints:

None

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). 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?
No
Create Corrective Action?
No, see Findings section.
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments

Comments: Site was active for homebuilding during the most recent inspection. 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) 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. Not done

as of the last inspection.

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				-				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No				
Current Condition:			prior to the 1/3/20 inspection.		a was seeded and				
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.								
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No				
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	g removed the remainin				
	silt fence/T-posts around t		7/20 inspection.	•					
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No				
Current Condition:			prior to the 3/9/20 inspection.		a was seeded and				
	matted and the inlet drains	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	el concrete washout wa	s installed on Lot 81 Replat 1	prior to the 1/3/20 ins	pection. Gene Graves				
		Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. 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. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to								
		20 inspection. Gene Gi	aves relocated the concrete v	Vashout from Lot of P					
	the 4/6/21 inspection.								
IP 1	Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation								
ourient oonullon.	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallatior				
	is not recommended.	5	t filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation				
IP 2	is not recommended. Inlet Protection	See SWPPP		Removed					
	is not recommended. Inlet Protection	See SWPPP	et filter prior to the 4/27/20 ins et filter prior to the 4/27/20 ins	Removed					
IP 2	is not recommended. Inlet Protection	See SWPPP		Removed					
IP 2 Current Condition: IP 3	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed	o a basin, reinstallation				
IP 2 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP		Removed pection. Inlet drains t Removed	o a basin, reinstallation				
IP 2 Current Condition: IP 3	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed	o a basin, reinstallation				
IP 2 Current Condition: IP 3	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed	o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed pection. Inlet drains t Removed	o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed pection. Inlet drains t Removed	o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed pection. Inlet drains t Removed	o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended.	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins	Removed pection. Inlet drains t	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	et filter prior to the 4/27/20 ins et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed pection. Inlet drains t	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed pection. Inlet drains t	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation				
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6	is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	et filter prior to the 4/27/20 ins et filter prior to the 4/27/20 ins	Removed pection. Inlet drains t Removed pection. Inlet drains t	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation				

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:	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 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 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.
ID 15	
IP 15 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
	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
	is not recommended.
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
ourient condition.	is not recommended.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
IP 21	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, reinstallation
	is not recommended.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	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
IP 27	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, 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 Current Condition:	Individual Lot Lot 1 Replat 4 Removed
Lot 2 Replat 3	Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Individual Lot Lot 2 Replat 3
Current Condition:	Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.
Lot 2 Replat 2	Individual Lot Under Lot 2 Replat 2 Removed
Current Condition:	
Lot 9 Replat 1	Removed - Charleston Homes sodded the lot prior to the 11/4/20 inspection. Individual Lot Lot 9 Replat 1

Current Condition:	Removed - Urban Spark s		e 7/1/20 inspection.	· ·	
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:			ot prior to the 6/10/20 inspecti		
Lot 18 Replat 1 Current Condition:	Individual Lot	Lot 18 Replat 1	nto the increation on 5/44/00	Removed	
			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	
Current Condition:	Removed - McCaul Contra	°	for to the 6/10/20 inspection.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:			ot prior to the 7/8/20 inspection		-
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection.		-
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon				
Lot 53 Replat 1 Current Condition:	Individual Lot	Lot 53 Replat 1	1/4/2021 the lot prior to the 1/4/2021 ir	Pending	Yes
	2.) The street needs to be 1.) Hubbell Homes was in	e cleaned daily.	e of the lot where possible. 3/8/2021. Not done as of the 3/2/2021. Not done as of the		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			on the side of the lot prior to		
Surrent Condition.	maintenance will be sent t	to the builder of the lot w	when construction bogins		1/20. I ULUIE SIIL IENCE
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	men construction begins.	Removed	
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 increation	Removed	1
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1	to the 7/15/20 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		$= \frac{1}{20}$	Removed	1
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so		0/22/20 increation	Removed	
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	1/4/2021	Pending	Yes
Current Condition:			tion on the lot prior to the 1/4		
	Wattles should be installe	d along the east side of	the lot where possible.		
Lot 69 Replat 1 Current Condition:	Proline Homes was inform Individual Lot Pending - Fools Inc begar	ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot	the lot where possible. 2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspectio	Pending	Yes Yes
	Proline Homes was inform Individual Lot Pending - Fools Inc begar to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be	alled along the east side cleaned daily.	2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspectio a of the lot where possible. 21. Not done as of the last in	Pending n. Fools Inc removed spection.	
Current Condition:	Proline Homes was inform Individual Lot Pending - Fools Inc begar to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informed 2.) Fools Inc was informed	alled along the east side cleaned daily. d to complete by 3/8/202 d to complete by 3/8/202 d to complete by 3/8/202	2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspectio e of the lot where possible. 21. Not done as of the last in 21. Not done as of the last in	Pending n. Fools Inc removed spection. spection.	the portable toilet prid
	Proline Homes was inform Individual Lot Pending - Fools Inc begar to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informed 2.) Fools Inc was informed Individual Lot	alled along the east side cleaned daily. d to complete by 3/8/202 d to complete by 3/8/202 Lot 70 Replat 1	2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspectio a of the lot where possible. 21. Not done as of the last in	Pending n. Fools Inc removed spection. spection. Pending	
Current Condition:	Proline Homes was inform Individual Lot Pending - Fools Inc begar to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informed 2.) Fools Inc was informed Individual Lot Pending - Urban Spark be 1.) Silt fence needs to be 2.) Wattles should be inst 3.) The street needs to be 1.) Urban Spark was infor 3/2/2021. 2.) Urban Spark was infor	and to complete by 3/8/2 Lot 69 Replat 1 a construction on the lot alled along the east side a cleaned daily. d to complete by 3/8/202 d to complete by 3/8/202 Lot 70 Replat 1 agan construction on the installed on the north ar alled along the east side a cleaned daily. med to complete by 9/3 med to complete by 3/8	2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspectio e of the lot where possible. 21. Not done as of the last in 21. Not done as of the last in 9/9/2020	Pending n. Fools Inc removed spection. spection. tion. tect the basin and in t inspection. Urban Sp st inspection.	the portable toilet prid
Current Condition: Lot 70 Replat 1 Current Condition: Lot 74 Replat 1	Proline Homes was inform Individual Lot Pending - Fools Inc begar to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informed 2.) Fools Inc was informed Individual Lot Pending - Urban Spark be 1.) Silt fence needs to be 2.) Wattles should be inst 3.) The street needs to be 1.) Urban Spark was infor 3/2/2021. 2.) Urban Spark was infor 3.) Urban Spark was infor 3.) Urban Spark was infor	and to complete by 3/8/2 Lot 69 Replat 1 a construction on the lot alled along the east side a cleaned daily. d to complete by 3/8/202 Lot 70 Replat 1 agan construction on the installed on the north ar alled along the east side a cleaned daily. med to complete by 9/3 med to complete by 3/8 med to complete by 3/8 Lot 74 Replat 1	2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspection a of the lot where possible. 21. Not done as of the last in 21. Not done as of the last in 9/9/2020 a lot prior to the 9/9/20 inspect of the lot where possible. 20/20. Not done as of the last /2021. Not done as of the last	Pending n. Fools Inc removed spection. spection. Pending tion. tect the basin and in t inspection. Urban Sp st inspection. st inspection.	the portable toilet prid
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Current Condition: Lot 70 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1	Proline Homes was inform Individual Lot Pending - Fools Inc begar to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informed 1.) Fools Inc was informed 1.) Fools Inc was informed 2.) Fools Inc was informed 1.) Fools Inc was informed 2.) Fools Inc was informed 1.) Silt fence needs to be 2.) Wattles should be inst 3.) The street needs to be 2.) Wattles should be inst 3.) The street needs to be 1.) Urban Spark was infor 3.) Urban Spark was infor	and to complete by 3/8/2 Lot 69 Replat 1 construction on the lot alled along the east side a cleaned daily. d to complete by 3/8/202 d to complete by 3/8/202 Lot 70 Replat 1 agan construction on the installed on the north ar alled along the east side a cleaned daily. med to complete by 9/3 med to complete by 9/3 med to complete by 9/3 Lot 74 Replat 1 as began excavation of the stalled in the rear complete a cleaned. informed to complete by Lot 75 Replat 1 ny began excavation of the need for BMPs. Jeck at Lot 76 Replat 1	2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspection a of the lot where possible. 21. Not done as of the last in 21. Not done as of the last 22. Not done as of the last 23. Not done as of the last 24. Not done as of the last 20. Not done as of the	Pending n. Fools Inc removed spection. spection. Pending tion. tect the basin and in t inspection. tinspection. St inspection. Pending ispection. cent sodded lot. le last inspection. le last inspection. Active ispection. The lot is n	the portable toilet prid Yes he southwest corner. bark was reminded on Yes
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			the lot prior to the 4/20/21 in ctor will monitor for remova		
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so		10/7/20 inspection		1
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	10/7/2020	Active	No
Current Condition:			he lot prior to the 10/7/20 insp		
Surron Condition.			ction. Pacesetter Homes repla		
			setter Homes removed the v		
			for the need to reinstall BMI		
					I
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/26/20 inspection.		r
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon				
Lot 95 Replat 1 Current Condition:	Individual Lot	Lot 95 Replat 1	9/23/2020 the lot prior to the 9/23/20 ins	Pending	Yes
	on the lot prior to the 3/1/: inspection.	2021 inspection. Nelso	n removed the portable toile	et from the lot prior t	o the 4/20/21
	comer of the lot.				
	Nelson was informed to c	omplete by 9/30/20. No	t done as of the last inspection	n. Nelson was remind	led on 3/2/2021
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	4/6/2021	Pending	Yes
Current Condition:			on the lot prior to the 4/6/21 ins		
	2.) Woodland Homes was	emoved from the ROW. stalled along the front of s informed to complete b s informed to complete b	the lot where possible. y 4/16/21. Not done as of th y 4/16/21. Not done as of th	e last inspection.	
			y 4/16/21. Not done as of th		
	4.) Woodland Homes was	s informed to complete b	y 4/16/21. Not done as of th	e last inspection.	
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho	omes sodded the lot price	r to the inspection on 5/11/20.		
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1		Removed	
Current Condition:	Removed - Landmark soc				
Current Condition: Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1 began construction on t	1/18/2021 he lot prior to the 1/18/21 insp	Active ection. Fools Inc rem	Yes loved the dirt piles
Current Condition:	Individual Lot Fair Condition - Fools Inc the ROW and installed sil 1.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be 4.) The portable toilet nee 1.) Fools Inc was informe 3.) Fools Inc was informe 3.) Fools Inc was informe	Lot 110 Replat 1 began construction on t t fence in the rear of the e side of the lot needs to eed to be installed in the e cleaned. d to complete by 3/8/202 d to complete by 3/8/202 d to complete by 3/8/202 d to complete by 3/2/202	1/18/2021 he lot prior to the 1/18/21 insp lot. b be cleaned out/repaired. south front corner of the lot to	protect the inlet. pection. Fools Inc rem pection. Fools Inc wa pection. Fools Inc wa pection. Fools Inc wa	oved the dirt piles s reminded on 4/9 s reminded on 4/9
Current Condition: Lot 110 Replat 1	Individual Lot Fair Condition - Fools Inc the ROW and installed sil 1.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be 4.) The portable toilet nee 1.) Fools Inc was informe 3.) Fools Inc was informe 3.) Fools Inc was informe	Lot 110 Replat 1 began construction on t t fence in the rear of the e side of the lot needs to eed to be installed in the e cleaned. d to complete by 3/8/202 d to complete by 3/8/202 d to complete by 3/8/202 d to complete by 3/2/202	1/18/2021 he lot prior to the 1/18/21 insp lot. be cleaned out/repaired. south front corner of the lot to m the nearest curb inlet. 21. Not done as of the last ins 21. Not done as of the last ins 21. Not done as of the last ins	protect the inlet. pection. Fools Inc rem pection. Fools Inc wa pection. Fools Inc wa pection. Fools Inc wa	oved the dirt piles s reminded on 4/9 s reminded on 4/9
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Current Condition: Lot 110 Replat 1 Current Condition: <u>Lot 111 Replat 1</u> Current Condition: Lot 121 Replat 1	Individual Lot Fair Condition - Fools Inc the ROW and installed sil 1.) The silt fence along th 2.) Silt fence or wattles ng 3.) The street needs to be 4.) The portable toilet need 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informe	Lot 110 Replat 1 began construction on t t fence in the rear of the e side of the lot needs to bed to be installed in the e cleaned. dots to be secured 50' fro d to complete by 3/8/202 d to complete by 3/8/202	1/18/2021 he lot prior to the 1/18/21 insp lot. be cleaned out/repaired. south front corner of the lot to m the nearest curb inlet. 21. Not done as of the last ins 21. Not done as of the last ins 22. Not done as of the last ins 23. Not done as of the last ins 24. Not done as of the last ins 25. Not done as of the last ins 26. Not done as of the last ins 27. Not done as of the last ins 28. Not done as of the last ins 29. Not done as of the last ins 20. Not done as of the last ins 20. Not done as of the last ins 20. Not done as of the last ins 21. Not done as of the last ins 22. Not done as of the last ins 23. Not done as of the last ins 24. Not done as of the last ins 25. Not done as of the last ins 26. Not done as of the last ins 27. Not done as of the last ins 28. Not done as of the last ins 29. Not done as of the las	ection. Fools Inc rem protect the inlet. pection. Fools Inc wa pection. Fools Inc wa pection. Fools Inc wa spection. Removed	oved the dirt piles s reminded on 4/9 s reminded on 4/9
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Current Condition:			lled prior to the 1/3/20 inspe- e orifice plate prior to the 4/2		riser. Commercial
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspe- plate prior to the 4/27/20 ins		riser. Commercial
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the lowe seeded and matted the en	est dewatering hole and b rosion at the inlet pipe ar	lled prior to the 1/3/20 inspe- backfilled the erosion prior to ad installed a straw wattle at the for the wattle will be inclu	the 4/27/20 inspection. the stub road prior to th	. Commercial seedi
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/27/20 ins	spection.	
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	trenched in/reinstalled/rep installed wattles in disturb	paired the silt fence prior bed areas prior to the 3/1	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. S 5/21 inspection.	udbeck removed the da	
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior	to the 5/18/20 inspectio	n.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:			ched or removed as of the 4		
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea necessary.		ved the wattle prior to the 7/	15/20 inspection, reinsta	allation is not
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Lot level street cleaning is All builders were informed 3/2/2021.	to complete by 11/11/20	0. Not done as of the last in	spection. All builders w	ere reminded on
		S 132nd Street and			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du	•	signs at the intersection of on.	Main Street and N 10th	Ave and S 132nd
ector Signature:	Jos Co. Amart			Reviewed By:	Cato Sul