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

Engineering Answers

		E&A - P20)19.327.000		1
Inspector: Jason Brackett		Stage			
Project Name:	Springfield Pines CSW-201600337				2
For Week Ending:		5/8/2021			
Project Location:	SWo		Platteview Road, Springfield	I NF	
roject Eccation.	Phase I	1 10211a Otrect and	riateview Road, opringnete	, NL	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	75% 100%				
Overall Development:	70%				
Overall Development.	7076				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.85"				
Monday:	0.28"	5/3/2021	Cloudy 67/55	12:05 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.39"				
·					Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	sation of grading, earthwork, or gro	und disturbance in the last 1	4 days?
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SWPF	PP inspections (1/3/20).		
			nd disturbance scheduled in the nex	kt 14 days?	
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SWPF	PP inspections (1/3/20).		
What temporary or permanent state	bilization measures listed in this	s section are being imple	emented?	<u> </u>	
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3	3/20). Portion of ground to the	southeast of SB 4 seede	d and matted (5/11/20).

Checklist Questions:

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

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?

Nο

Create Corrective Action?

No, 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 Campatina Astiana

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		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:		Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.					
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do silt fence/T-posts around t		prior to the 3/9/20 inspections. 7/20 inspection.	Commercial Seeding	g removed the remaining		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection. ction will be recommended at	•	was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020 s installed on Lot 81 Replat 1	Active	No		
	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 the 4/6/21 inspection.						
	washout prior to the 11/4/2						
IP 1	washout prior to the 11/4/2						
Current Condition:	washout prior to the 11/4/2 the 4/6/21 inspection. Inlet Protection Removed - Commercial S is not recommended.	20 inspection. Gene Gr See SWPPP eeding removed the inle		Removed pection. Inlet drains to	Replat 1 to Lot 1 prior to		
Current Condition:	washout prior to the 11/4/2 the 4/6/21 inspection. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle	aves relocated the concrete v	Removed pection. Inlet drains to Removed	teplat 1 to Lot 1 prior to		
Current Condition: IP 2 Current Condition:	washout prior to the 11/4/2 the 4/6/21 inspection. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle	aves relocated the concrete v	Removed pection. Inlet drains to Removed	teplat 1 to Lot 1 prior to		
Current Condition: IP 2 Current Condition: IP 3	washout prior to the 11/4/2 the 4/6/21 inspection. 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	eaves relocated the concrete vertical triller prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to	teplat 1 to Lot 1 prior to o a basin, reinstallation o a basin, reinstallation		
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Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, 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

			-111001		
Current Condition:	Removed - Urban Spark		e 7/1/20 inspection.		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo	om Homes sodded the lo	ot prior to the 6/10/20 inspection	n.	
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			r to the inspection on 5/11/20.		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	l
Current Condition:				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		Removed	
Current Condition:	Removed - Carlson Custo		ot prior to the 7/8/20 inspection	<u> </u>	
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		0.12/9/20 increation	rtemoved	
	·		e 12/6/20 irispection.	D	T
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
Current Condition:	Removed - Sundown Hor				
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	5/3/2021	Active	No
Current Condition:	Active - Sudbeck Home	s began construction of	on the lot prior ot the 5/3/21	inspection. Dirt pile	s were observed in
	the ROW during the 5/3	/21 inspection, the ins	pector will monitor for remo	val and the installati	ion of BMPs.
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1/4/2021	Pending	Yes
					162
Current Condition:	Pending - Hubbell Homes	began construction on	the lot prior to the 1/4/2021 ins	spection.	
	 The street needs to be Hubbell Homes was in 	e cleaned daily.	e of the lot where possible. 8/8/2021. Not done as of the la		
1 155 D 111	1			<u> </u>	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			on the side of the lot prior to	the inspection on 5/11	/20. Future silt fence
	maintenance will be sent	to the builder of the lot w	when construction begins.		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	_	Removed	
Current Condition:	Removed - Jeck & Comp		to the 7/15/20 inspection		
Lot 58 Replat 1	Individual Lot		5/3/2021	Active	No
Current Condition:			the lot prior ot the 5/3/21 in		
Current Condition:					
	ROW during the 5/3/21	inspection, the inspect	or will monitor for removal	and the installation	of BMPs.
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 4/20/20 inspection		
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1	,	Removed	
Current Condition:	Removed - Pacesetter so		0/22/20 increation	rtcinovcu	
				Dandina	Yes
Lot 67 Replat 1 Current Condition:			1/4/2021 tion on the lot prior to the 1/4/2	Pending 2021 inspection. Pro	
	Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installed	Homes began construct 1 inspection. ed along the east side of	tion on the lot prior to the 1/4/	2021 inspection. Pro	
Current Condition:	Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform	h Homes began construct 1 inspection. and along the east side of the complete by 3/8/2	tion on the lot prior to the 1/4/. the lot where possible.	2021 inspection. Pro	line Homes cleaned the
	Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc bega	h Homes began construct inspection. ad along the east side of the complete by 3/8/2 Lot 69 Replat 1 to construction on the lot	tion on the lot prior to the 1/4/. the lot where possible.	nspection. Propertion. Propertion.	line Homes cleaned the
Current Condition: Lot 69 Replat 1	Pending - Proline Custors streets prior to the 4/20/2 Wattles should be installed Proline Homes was informed Individual Lot Pending - Fools Inc begat to the 3/1/2021 inspection 1.) Wattles should be installed 1.) The street needs to be 1.) Fools Inc was informed to the street needs to be 1.) Fools Inc was informed to the street needs to be 1.)	Homes began construct inspection. ad along the east side of the complete by 3/8/2 Lot 69 Replat 1 in construction on the lot in. alled along the east side e cleaned daily. d to complete by 3/8/202 d to complete by 3/8/202	the lot where possible. 2021. Not done as of the last i	nspection. Pro Pending Fools Inc removed	line Homes cleaned the
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Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Pending - Proline Custors streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc begat to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informe 2.) Fools Inc was informe Individual Lot Pending - Urban Spark 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 information in Urban Spark was information in Urban Spark was information in Individual Lot	a Homes began construct inspection. Inspection. Inspection. In a dalong the east side of	the lot where possible. 2021. Not done as of the last in 9/23/2020 prior to the 9/23/20 inspection of the lot where possible. 21. Not done as of the last insection of the lot where possible. 21. Not done as of the last insection of the lot where possible. 22. Not done as of the lot to prote of the lot where possible. 23. Not done as of the last insection of the lot where possible. 24. Not done as of the last insection of the lot where possible. 25. Not done as of the last insection of the last	nspection. Pending	Yes the portable toilet prior Yes e southwest corner.
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Pending - Proline Custors streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc begat to the 3/1/2021 inspection 1.) Wattles should be installed. In the street needs to be seen that the seen	a Homes began construct 1 inspection. ad along the east side of east edge cleaned daily. I to to complete by 3/8/202 the east side of the ea	the lot where possible. 2021. Not done as of the last in 9/23/2020 prior to the 9/23/20 inspection of the lot where possible. 21. Not done as of the last insection of the lot where possible. 22. Not done as of the last insection of the lot where possible. 23. Not done as of the last insection of the lot where possible. 24. Not done as of the last insection of the lot where possible. 25. Not done as of the last insection of the lot where possible. 26. Not done as of the last insection of the lot where possible. 27. Not done as of the last insection of the lot where possible. 27. Not done as of the last insection of the lot where possible. 27. Not done as of the last insection of the lot where possible. 27. One done as of the last insection of the lot where possible.	nspection. Pending	Yes the portable toilet prior Yes e southwest corner.
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Pending - Proline Custors streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc begat to the 3/1/2021 inspection 1.) Wattles should be installed 1.) The street needs to be 1.) Fools Inc was informe 2.) Fools Inc was informe Individual Lot Pending - Urban Spark be 1.) Silt fence needs to be 2.) Wattles should be installed 1.) Urban Spark was informe 1.) Urban Spark was informatividual Lot Pending - Sundown Home 1.) Silt fence should be in 1.) Silt fence should be in 1.) Silt fence should be in 1.) Sundown Homes was 1.) Sundown Homes was 1.) Sundown Homes was 1.0 Sundown Home	a Homes began construct 1 inspection. ad along the east side of each east edge cleaned daily. at the east side of the east side of each east edge of the east side of the of the east	the lot where possible. 2021. Not done as of the last in 9/23/2020 prior to the 9/23/20 inspection of the lot where possible. 21. Not done as of the last insection of the lot where possible. 22. Not done as of the last insection of the lot where possible. 23. Not done as of the last insection of the lot where possible. 24. Not done as of the last insection of the lot where possible. 25. Not done as of the last insection of the lot where possible. 26. Not done as of the last insection of the lot where possible. 27. Not done as of the last insection of the last insection of the lot prior to the 10/21/20 insection of the lot prior to the 10/21/20 insection of the lot to protect the adjacent of the lot to protect the lot to protect the adjacent of the lot to protect the adjacent of the lot to protect the lot to	nspection. Pending	Yes the portable toilet prior Yes e southwest corner.
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition:	Pending - Proline Custors streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc begat to the 3/1/2021 inspection 1.) Wattles should be installed 1.) The street needs to be 1.) Fools Inc was informe 2.) Fools Inc was informe Individual Lot Pending - Urban Spark be 1.) Silt fence needs to be 2.) Wattles should be installed 1.) Urban Spark was informe 1.) Silt fence should be installed 1.) Sundown Homes was 2.) Sundown Homes was 2.) Sundown Homes was	a Homes began construct 1 inspection. ad along the east side of east edge cleaned daily. I to to complete by 3/8/202 I to to complete by 3/2/202 Lot 70 Replat 1 the east side of the east si	the lot where possible. 2021. Not done as of the last in 9/23/2020 prior to the 9/23/20 inspection of the lot where possible. 21. Not done as of the last insection of the lot where possible. 21. Not done as of the last insection of the lot where possible. 22. Not done as of the last insection of the lot where possible. 23. Not done as of the last insection of the lot where possible. 24. Not done as of the last insection of the lot where possible. 25. Not done as of the last insection of the lot where possible. 26. Not done as of the last insection of the lot prior to the 10/21/20 insection of the lot prior to the 10/21/20 insection of the lot to protect the adjacent of the lot to protect of the lot to protect the adjacent of the lot to protect of the l	nspection. Pending Pe	Yes the portable toilet prior Yes e southwest corner. Ark was reminded on Yes
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Pending - Proline Custors streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc begat to the 3/1/2021 inspection 1.) Wattles should be installed 1.) The street needs to be 1.) Fools Inc was informe 2.) Fools Inc was informe Individual Lot Pending - Urban Spark be 1.) Silt fence needs to be 2.) Wattles should be installed 1.) Urban Spark was informe 1.) Urban Spark was informatividual Lot Pending - Sundown Home 1.) Silt fence should be in 1.) Silt fence should be in 1.) Silt fence should be in 1.) Sundown Homes was 1.) Sundown Homes was 1.) Sundown Homes was 1.0 Sundown Home	a Homes began construct 1 inspection. ad along the east side of each east edge cleaned daily. at the east side of the east side of each east edge of the east side of the of the east	the lot where possible. 2021. Not done as of the last in 9/23/2020 prior to the 9/23/20 inspection of the lot where possible. 21. Not done as of the last insection of the lot where possible. 22. Not done as of the last insection of the lot where possible. 23. Not done as of the last insection of the lot where possible. 24. Not done as of the last insection of the lot where possible. 25. Not done as of the last insection of the lot where possible. 26. Not done as of the last insection of the lot where possible. 27. Not done as of the last insection of the last insection of the lot prior to the 10/21/20 insection of the lot prior to the 10/21/20 insection of the lot to protect the adjacent of the lot to protect the lot to protect the adjacent of the lot to protect the adjacent of the lot to protect the lot to	nspection. Pending	Yes the portable toilet prior Yes e southwest corner.

Current Condition:	inspector will monitor the inspection.	need for BMPs. Jeck a	the lot prior to the 10/21/20 ins nd Company staked down a p	ortable toilet on the lot	
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed	
Current Condition:	Removed - Proline sodde		24/20 inspection.	1 .	ı
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed	
Current Condition:	Removed - Sundown Hor			1	
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	4/20/2021	Active	No No
Current Condition:			lot prior to the 4/20/21 inspect		oserved in the ROW
			onitor for removal and the inst		
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so			1	T
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	10/7/2020	Active	No
Current Condition:	along the side of the lot p with wattles prior to the 3,	rior to the 11/4/20 insper /15/21 inspection. Pace	he lot prior to the 10/7/20 insp ction. Pacesetter Homes repla setter Homes removed the wa he need to reinstall BMPs.	aced the silt fence in t	he front corner of the lo
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/26/20 inspection.		
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed	
Current Condition:	Removed - Sundown Hor		to the 10/7/20 inspection.		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:			or to the 5/3/21 inspection.		
Lot 100 Replat 1 Current Condition:	Individual Lot	Lot 100 Replat 1	4/6/2021 on the lot prior to the 4/6/21 in:	Pending	Yes
	2.) Woodland Homes was3.) Woodland Homes was	stalled along the front of s informed to complete b s informed to complete b s informed to complete b	by 4/16/21. Not done as of the	last inspection.	
	4.) Woodland Homes was	s informed to complete b	y 4/16/21. Not done as of the	last inspection.	
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho	omes sodded the lot prio	or to the inspection on 5/11/20		•
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	·	Removed	
Current Condition:	Removed - Landmark soc		11/24/20 inspection.		•
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/18/2021	Active	Yes
Current Condition:	Fair Condition - Fools Inc	began construction on t	he lot prior to the 1/18/21 insp	ection. Fools Inc rem	oved the dirt piles from
	2.) Silt fence or wattles not 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	eed to be installed in the e cleaned. eds to be secured 50' fro d to complete by 3/8/202 d to complete by 3/2/202 d to complete by 3/2/202 d to complete by 3/2/202	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 11. Not done as of the last insp	spection. Fools Inc was spection. Fools Inc was spection. Fools Inc was	s reminded on 4/9/21.
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1		Removed	
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 11/	24/20 inspection.		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	or to the inspection on 5/11/20	0.	
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed	
Current Condition:	is recommended in the fir	odded the lot prior to the ndings section.	9/23/20 inspection, stabilizati		rea in the rear of the lo
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho	omes sodded the lot prio	or to the 5/11/20 inspection.		
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed	
Current Condition:	Removed - D&E mostly s is recommended in the fir	odded the lot prior to the	e 9/23/20 inspection, stabilizati	ion of the remaining a	rea in the rear of the lo
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	or to the 7/29/20 inspection.		
SB 1	Removed - McCaul Contr Sediment Basin	acting sodded the lot pri	1/3/2020 inspection.	Active	No
SB 1	Sediment Basin	See SWPPP	1/3/2020		
	Sediment Basin Good Condition - 4% filled	See SWPPP d - The basin was install		on with a permanent ri	
SB 1	Sediment Basin Good Condition - 4% filled	See SWPPP d - The basin was install	1/3/2020 ed prior to the 1/3/20 inspection	on with a permanent ri	

Current Condition:			lled prior to the 1/3/20 inspe e orifice plate prior to the 4/2		iser. Commercial		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 33% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.						
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 23% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.						
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 in:	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 ped 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		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.	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.					
		Internal/S 132nd and					
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.	d to complete by 11/11/20	O. Not done as of the last in	spection. All builders w	ere reminded on		
CWDDD Cian-	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No		
SWPPP Signs Current Condition:					No		
Current Condition:	Street and Hazel Lane du		signs at the intersection of on.	iviain Street and N 10th	Ave and S 132nd		
spector Signature:	Jala Gart			Reviewed By:	Posts Sol		