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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:	Springfield Pines CSW-201600337			2	
For Week Ending:	5/22/2021				68059
Project Location:	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%				

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.27"				
Monday:	0.00"	5/10/2021	Mostly Sunny 63/40	1:05 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.14"				
Saturday:	0.00"				
					Week 2
Sunday:	0.24"				
Monday:	0.02"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.05"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
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		temporary or permanent cess	sation of grading, earthwork, or groun	d disturbance in the last 1	4 days?
Grading in Phase I was com	npleted prior to E&A bei	ng hired to conduct SWPP e grading, earthwork, or grour	P inspections (1/3/20). Id disturbance scheduled in the next of		

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 and BMP 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.

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 ins	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:			prior to the 1/3/20 inspection.		was seeded and		
	matted and the inlet drains	s to SB 2; no inlet prote	ction 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 remainir		
	silt fence/T-posts around			1	1		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection.		was seeded and		
	matted and the inlet 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	el concrete washout wa	s installed on Lot 81 Replat 1	prior to the 1/3/20 ins	pection. Gene Graves		
	cleaned out the concrete y	washout prior to the inst	pection on 5/11/20, the berm r	ecommendation is no	longer needed Gene		
			pach prior to the 6/1/20 inspec				
		20 inspection. Gene Gr	aves relocated the concrete w	vashout from Lot 81 R	eplat 1 to Lot 1 prior t		
	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, reins						
ourion contanton.		eeding removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallatior		
	is not recommended.	0	et filter prior to the 4/27/20 insp	-	a basin, reinstallatior		
IP 2	is not recommended. Inlet Protection	See SWPPP		Removed	,		
	is not recommended. Inlet Protection Removed - Commercial S	See SWPPP	et filter prior to the 4/27/20 insp tilter prior to the 4/27/20 insp	Removed	,		
IP 2 Current Condition:	is not recommended. Inlet Protection Removed - Commercial S is not recommended.	See SWPPP eeding removed the inle		Removed pection. Inlet drains to	,		
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 insp	Removed pection. Inlet drains to Removed	o a basin, reinstallation		
IP 2 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		Removed pection. Inlet drains to 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 eeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to 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 insp t filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	o a basin, reinstallation		
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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	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 insp t filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation a basin, reinstallation 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	et filter prior to the 4/27/20 ins et filter prior to the 4/27/20 ins et filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation a basin, reinstallation a basin, reinstallation 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 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 et filter prior to the 4/27/20 ins et filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	a basin, reinstallation a basin, reinstallation a basin, reinstallation 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	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 et filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins	Removed         pection. Inlet drains to         Removed         pection. Inlet drains to	a basin, reinstallation a basin, reinstallation a basin, reinstallation 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 insp et filter prior to the 4/27/20 insp	Removed         pection. Inlet drains to         Removed         pection. Inlet drains to	a basin, reinstallation a basin, reinstallation a basin, reinstallation 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 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	et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed         pection. Inlet drains to         Removed         pection. Inlet drains to	a basin, reinstallation a basin, reinstallation a basin, reinstallation a basin, reinstallation 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		ne 7/1/20 inspection.		
Lot 17 Replat 1 Current Condition:	Individual Lot	Lot 17 Replat 1	t prior to the 6/10/20 increati	Removed	
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1	ot prior to the 6/10/20 inspection	Removed	
Current Condition:			or to the inspection on 5/11/20		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:			ior to the 6/10/20 inspection.	rtemered	
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1	1	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		ne 12/8/20 inspection.	rtemovou	
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	5/3/2021	Active	No
Current Condition:			he lot prior to the 5/3/21 inspe		observed in the ROW
	during the 5/3/21 inspection	on, the inspector will mo	onitor for removal and the insta	allation of BMPs.	
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1/4/2021	Pending	Yes
Current Condition:	Pending - Hubbell Homes	began construction on	the lot prior to the 1/4/2021 in	spection.	
	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		
	2.) Hubbell Homes was in	formed to complete by 3	3/2/2021. Not done as of the	last inspection.	
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 fence
	maintenance will be sent		when construction begins.		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa			A ative	Ne
Lot 58 Replat 1 Current Condition:	Individual Lot	Lot 58 Replat 1	5/3/2021 e lot prior to the 5/3/21 inspect	Active	No beenved in the POW
Current Condition.			ponitor for removal and the insta		bserved in the ROW
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark	الاحفيمة بمساحة المطلا المعامية	4/00/00 '		
e an e na e e e na e e e e e e e e e e e	Removed - Orban Spark	sodded the lot prior to tr	ne 4/20/20 inspection.		-
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed	
Lot 62 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so	Lot 62 Replat 1 dded the lot prior to the	9/23/20 inspection.		
Lot 62 Replat 1	Individual Lot Removed - Pacesetter so Individual Lot	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construc		Pending	Yes Ves Dine Homes cleaned th
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of	9/23/20 inspection. 9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4.	Pending /2021 inspection. Pr	
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe Proline Homes was inform	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct inspection. d along the east side of red to complete by 3/8/2	9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4, the lot where possible. 2021. Not done as of the last	Pending /2021 inspection. Pr	oline Homes cleaned th
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe Proline Homes was inform Individual Lot Pending - Fools Inc began	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of ned to complete by 3/8/2 Lot 69 Replat 1	9/23/20 inspection. 9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4.	Pending /2021 inspection. Pr ////////////////////////////////////	oline Homes cleaned th
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe Proline Homes was inform Individual Lot Pending - Fools Inc began to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informed	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot alled along the east side a cleaned daily. d to complete by 3/8/202	9/23/20 inspection. 9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4. the lot where possible. 2021. Not done as of the last 9/23/2020	Pending /2021 inspection. Pr inspection. Pending n. Fools Inc removed spection.	oline Homes cleaned th Yes
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe Proline Homes was inform Individual Lot Pending - Fools Inc began 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	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot d along the east side cleaned daily. d to complete by 3/8/20 d to complete by 3/8/20 Lot 70 Replat 1	9/23/20 inspection. 9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4. the lot where possible. 2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspection e of the lot where possible. 21. Not done as of the last interval 1. Not done as of the last interval 9/9/2020	Pending /2021 inspection. Pr inspection. Pending n. Fools Inc removed spection. spection. Pending	oline Homes cleaned the Pomes cleaned the Pome
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe 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 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	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot d cleaned daily. d to complete by 3/8/202 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 and alled along the east side c cleaned daily. med to complete by 9/3 med to complete by 9/3 med to complete by 9/3	9/23/20 inspection. 9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4. the lot where possible. 2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspection of the lot where possible. 21. Not done as of the last ins 9/9/2020 b lot prior to the 9/9/20 inspect a dot prior to the 9/9/20 inspect a dot prior to the 9/9/20 inspect b d west sides of the lot to prot b of the lot where possible. 0/20. Not done as of the last /2021. Not done as of the last	Pending /2021 inspection. Pr inspection. Pending n. Fools Inc removed spection. Pending ion. ect the basin and in th inspection. Urban Sp t inspection.	oline Homes cleaned th Yes the portable toilet prior Yes he southwest corner.
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe 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 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	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of med to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot d along the east side alled along the east side a cleaned daily. 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 3/8/202 d to complete by 3/8/202 cleaned daily. Lot 70 Replat 1 agan construction on the installed on the north an 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	9/23/20 inspection. 9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4. the lot where possible. 2021. Not done as of the last 9/23/2020 prior to the 9/23/20 inspection of the lot where possible. 21. Not done as of the last ins 9/9/2020 a lot prior to the 9/9/20 inspect a d west sides of the lot to prot a of the lot where possible. 0/20. Not done as of the last /2021. Not done as of the last	Pending /2021 inspection. Pr inspection. Pending n. Fools Inc removed spection. Pending tion. ect the basin and in the inspection. Urban Sp t inspection. t inspection.	oline Homes cleaned th Yes the portable toilet prior Yes he southwest corner.
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe 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 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 3/2/2021. 2.) Urban Spark was infor 3.) Urban Spark was infor 3.) Urban Spark was infor	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot d along the east side a cleaned daily. d to complete by 3/8/200 d to complete by 3/8/200 cleaned daily. Med to complete by 3/8/200 med to complete by	9/23/20 inspection.         1/4/2021         tion on the lot prior to the 1/4.         the lot where possible.         2021. Not done as of the last         9/23/2020         prior to the 9/23/20 inspection         e of the lot where possible.         21. Not done as of the last ins         9/9/2020         a lot prior to the 9/9/20 inspection         a lot prior to the 9/9/20 inspect         b lot prior to the 9/9/20 inspect         a lot prior to the 9/9/20 inspect         b lot prior to the so of the last ins         9/2021. Not done as of the last         /2021. Not done as of the last         /2021. Not done as of the last         11/4/2020	Pending /2021 inspection. Pr inspection. Pending n. Fools Inc removed spection. Pending ion. ect the basin and in th inspection. Urban Sp t inspection. Pending Pending	oline Homes cleaned th Yes the portable toilet prior Yes he southwest corner.
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe 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 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 1.) Silt fence should be in 1.) Silt fence should be in 2.) Silt fence should be in 3.) The street needs to be	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of med to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot d 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 med to complete by 3/2 Lot 74 Replat 1 as began excavation of stalled in the rear corner a cleaned.	9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4. the lot where possible. 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 ins 21. Not done as of the last 22. Not done as of the last 20/20. Not done as of the last 20/21. Not done as don	Pending /2021 inspection. Pr inspection. Pending n. Fools Inc removed spection. spection. Pending tion. ect the basin and in th inspection. t inspection. Pending spection. Pending spection. cent sodded lot.	oline Homes cleaned th Yes the portable toilet prio Yes he southwest corner.
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe 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 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 3/2/2021. 2.) Urban Spark was infor 3/2/2021. 2.) Urban Spark was infor 3.) Urban Spark was infor	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot d construction on the lot d to complete by 3/8/202 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 an alled along the east side e cleaned daily. To the complete by 3/2/202 Lot 70 Replat 1 agan construction on the installed on the north and alled along the east side e cleaned daily. med to complete by 9/3 med to complete by 3/2 Lot 74 Replat 1 as began excavation of stalled in the rear corne e cleaned. informed to complete by	9/23/20 inspection.         1/4/2021         tion on the lot prior to the 1/4.         the lot where possible.         2021. Not done as of the last         9/23/2020         prior to the 9/23/20 inspection         e of the lot where possible.         21. Not done as of the last inspection         e of the lot where possible.         21. Not done as of the last inspection         e of the lot where possible.         21. Not done as of the last inspection         e of the lot where possible.         21. Not done as of the last inspection         a lot prior to the 9/9/20 inspection         b lot prior to the 9/9/20 inspection         c of the lot where possible.         0/20. Not done as of the last         /2021. Not done as of the	Pending /2021 inspection. Pr //2021 inspection. Pr inspection. spection. spection. Pending ion. ect the basin and in th inspection. Urban Sp t inspection. Pending spection. Pending spection. ent sodded lot. e last inspection.	oline Homes cleaned th Yes the portable toilet prio Yes he southwest corner.
Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe 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 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 3/2/2021. 2.) Urban Spark was infor 3/2/2021. 2.) Urban Spark was infor 3.) Urban Spark was infor	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. d along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot d construction on the lot d to complete by 3/8/202 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 an alled along the east side e cleaned daily. To the complete by 3/2/202 Lot 70 Replat 1 agan construction on the installed on the north and alled along the east side e cleaned daily. med to complete by 9/3 med to complete by 3/2 Lot 74 Replat 1 as began excavation of stalled in the rear corne e cleaned. informed to complete by	9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4. the lot where possible. 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 ins 21. Not done as of the last 22. Not done as of the last 20. Not done as of the last 2021. N	Pending /2021 inspection. Pr //2021 inspection. Pr inspection. spection. spection. Pending ion. ect the basin and in th inspection. Urban Sp t inspection. Pending spection. Pending spection. ent sodded lot. e last inspection.	oline Homes cleaned th Yes the portable toilet prio Yes he southwest corner.

			the lot prior to the 10/21/20 in: nd Company staked down a p		
	The portable toilet need	s to be staked down.			
	Jeck and Company was	informed to complete	by 5/17/21.		
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed	
Current Condition:	Removed - Proline sodde		24/20 inspection.		
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon			A	L N.
Lot 81 Replat 1 Current Condition:	Individual Lot	Lot 81 Replat 1	4/20/2021 lot prior to the 4/20/21 inspect	Active	No No
Current Condition.			ionitor for removal and the ins		
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so		10/7/20 inspection.		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition: Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1	orior to the 5/10/21 inspectio	n. Removed	1
Current Condition:	Removed - Urban Spark s		e 8/26/20 inspection	Removed	
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon		to the 10/7/20 inspection.		•
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde				
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	5/10/2021	Active	No
Current Condition:			n of the lot prior to the 5/10/		
	monitor for removal of t		ver, McCaul Contracting wa	s actively excavatin	g. The inspector v
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 in		
			by 4/16/21. Not done as of the by 4/16/21. Not done as of the		
Lot 107 Replat 1					1
Current Condition:	2.) Woodland Homes was Individual Lot Removed - Charleston Ho	Lot 107 Replat 1		e last inspection.	
Current Condition: Lot 109 Replat 1	2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot	Lot 107 Replat 1 Lot 107 Replat 1 mes sodded the lot pric Lot 109 Replat 1	y 4/16/21. Not done as of the pr to the inspection on 5/11/20	e last inspection.	I
Current Condition: Lot 109 Replat 1 Current Condition:	2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc	Lot 107 Replat 1 Lot 107 Replat 1 mes sodded the lot pric Lot 109 Replat 1 Ided the lot prior to the	y 4/16/21. Not done as of the protection on 5/11/20 1/24/20 inspection.	e last inspection. Removed Removed	     Yes
Current Condition: Lot 109 Replat 1	2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soo Individual Lot Fair Condition - Fools Inc	Lot 107 Replat 1 Lot 107 Replat 1 mes sodded the lot pric Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on t	y 4/16/21. Not done as of the pr to the inspection on 5/11/20	Ast inspection.     Removed     Removed     Active     Active     Fools Inc rer	
Current Condition:Lot 109 Replat 1Current Condition:Lot 110 Replat 1	<ul> <li>2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot</li> <li>Removed - Landmark soc Individual Lot</li> <li>Fair Condition - Fools Inc the ROW and installed sil inspection.</li> <li>1.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be</li> <li>1.) Fools Inc was informed 2.) Fools Inc was informed</li> </ul>	Lot 107 Replat 1 mes sodded the lot price Lot 109 Replat 1 ded the lot prior to the Lot 109 Replat 1 ded the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the e side of the lot needs the e cleaned. d to complete by 3/8/200 d to complete by 3/8/200	y 4/16/21. Not done as of the ror to the inspection on 5/11/20 11/24/20 inspection. 1/18/2021 the lot prior to the 1/18/21 insp	Active     Active     Active     Active     portable toilet prior     protect the inlet.     spection. Fools Inc was	noved the dirt piles r to the 5/10/21 as reminded on 4/9/ as reminded on 4/9/
Current Condition:Lot 109 Replat 1Current Condition:Lot 110 Replat 1	<ul> <li>2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot</li> <li>Removed - Landmark soc Individual Lot</li> <li>Fair Condition - Fools Inc the ROW and installed sil inspection.</li> <li>1.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be</li> <li>1.) Fools Inc was informed 2.) Fools Inc was informed</li> </ul>	Lot 107 Replat 1 mes sodded the lot price Lot 109 Replat 1 ded the lot prior to the Lot 109 Replat 1 ded the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the e side of the lot needs the e cleaned. d to complete by 3/8/200 d to complete by 3/8/200	y 4/16/21. Not done as of the r to the inspection on 5/11/20 11/24/20 inspection. 1/18/2021 the lot prior to the 1/18/21 insp to be cleaned out/repaired. south front corner of the lot to 21. Not done as of the last insp 21. Not done as of the last insp	Active     Active     Active     Active     portable toilet prior     protect the inlet.     spection. Fools Inc was	noved the dirt piles r to the 5/10/21 as reminded on 4/9/ as reminded on 4/9/
Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition:	<ul> <li>2.) Woodland Homes was Individual Lot</li> <li>Removed - Charleston Ho Individual Lot</li> <li>Removed - Landmark soc Individual Lot</li> <li>Fair Condition - Fools Inc the ROW and installed sil inspection.</li> <li>1.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be</li> <li>1.) Fools Inc was informed 2.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed</li> <li>3.) Fools Inc was informed</li> </ul>	s informed to complete to Lot 107 Replat 1 omes sodded the lot price Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the t fence in the rear of the e side of the lot needs to be cleaned. Id to complete by 3/8/200 d to complete by 3/8/200	y 4/16/21. Not done as of the r to the inspection on 5/11/20 11/24/20 inspection. 1/18/2021 the lot prior to the 1/18/21 insp 10. Fools Inc removed the to be cleaned out/repaired. south front corner of the lot to 21. Not done as of the last insp 21. Not done as of the last insp 22. Not done as of the last insp 23. Not done as of the last insp 24. Not done as of the last insp 25. Not done as of the last insp 26. Not done as of the last insp 27. Not done as of the last insp 28. Not done as of the last insp 29. Not done as of the last insp 20. Not done as of the last insp 26. Not done as of the last insp 27. Not done as of the last insp 28. Not done as of the last insp 29. Not done as of the last insp 20. Not done as of the last insp 29. Not done as of the last insp 20. Not done as of the	Active     Active     Active     Active     Active     portable toilet prior     protect the inlet.     spection. Fools Inc was     spectinc was     spection. Fools Inc was     spectinc was	noved the dirt piles r to the 5/10/21 as reminded on 4/9/ as reminded on 4/9/
Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Utrent Condition:	2.) Woodland Homes was     Individual Lot     Removed - Charleston Ho     Individual Lot     Removed - Landmark soc     Individual Lot     Fair Condition - Fools Inc     the ROW and installed sil     inspection.     1.) The silt fence along th     2.) Silt fence or wattles ne     3.) The street needs to be     1.) Fools Inc was informed     2.) Fools Inc was informed     3.) Fools Inc was informed     3.) Fools Inc was informed     A. Social Context of the street needs to be     Individual Lot     Removed - McCaul sodde     Individual Lot	s informed to complete to Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the t fence in the rear of the e side of the lot needs to be installed in the e cleaned. Id to complete by 3/8/202 d to complete by 3/8/202	y 4/16/21. Not done as of the r to the inspection on 5/11/20 11/24/20 inspection. 1/18/2021 the lot prior to the 1/18/21 inspection. to be cleaned out/repaired. south front corner of the last inspection. 21. Not done as of the last inspection. 21. Not done as of the last inspection.	Active     Active     Active     Active     Active     Dection. Fools Inc rer     portable toilet prior     portable     portable toilet prior     portable     portable	noved the dirt piles r to the 5/10/21 as reminded on 4/9/ as reminded on 4/9/
Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	<ul> <li>2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot</li> <li>Removed - Landmark soc Individual Lot</li> <li>Fair Condition - Fools Inc the ROW and installed sil <b>inspection</b>.</li> <li>1.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be</li> <li>1.) Fools Inc was informed 2.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed and the street needs to be</li> <li>1.) Fools Inc was informed and the street needs to be an informed and the strength strength street and the street needs to be an informed and the strength strength street and the street needs to be an informed and the strength strength strength street and the street needs to be an information strength s</li></ul>	s informed to complete to Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the t fence in the rear of the e side of the lot needs to be cleaned. d to complete by 3/8/200 d to complete by 3/8/200	y 4/16/21. Not done as of the r to the inspection on 5/11/20 11/24/20 inspection. 1/18/2021 the lot prior to the 1/18/21 insp 10. Fools Inc removed the to be cleaned out/repaired. south front corner of the lot to 21. Not done as of the last insp 21. Not done as of the last insp 22. Not done as of the last insp 23. Not done as of the last insp 24. Not done as of the last insp 25. Not done as of the last insp 26. Not done as of the last insp 27. Not done as of the last insp 28. Not done as of the last insp 29. Not done as of the last insp 20. Not done as of the last insp 26. Not done as of the last insp 27. Not done as of the last insp 28. Not done as of the last insp 29. Not done as of the last insp 20. Not done as of the last insp 29. Not done as of the last insp 20. Not done as of the	Active     Active     Active     Active     Active     portable toilet prior     protect the inlet.     spection. Fools Inc was     spectincols Inc was     spectincols Inc was     spection. Foo	noved the dirt piles r to the 5/10/21 as reminded on 4/9/ as reminded on 4/9/
Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1	2.) Woodland Homes was     Individual Lot     Removed - Charleston Ho     Individual Lot     Removed - Landmark soc     Individual Lot     Fair Condition - Fools Inc     the ROW and installed sil     inspection.     1.) The silt fence along th     2.) Silt fence or wattles ne     3.) The street needs to be     1.) Fools Inc was informed     2.) Fools Inc was informed     3.) Fools Inc was informed     Individual Lot     Removed - McCaul sodde     Individual Lot     Removed - McCaul Contr     Individual Lot	Lot 107 Replat 1 omes sodded the lot price Lot 109 Replat 1 Ided the lot prior to the Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the teside of the lot needs to e cleaned. Ided to complete by 3/8/200 d to com	y 4/16/21. Not done as of the r to the inspection on 5/11/20 11/24/20 inspection. 1/18/2021 the lot prior to the 1/18/21 inspection. to be cleaned out/repaired. south front corner of the lot to 21. Not done as of the last inspection. 21. Not done as of the last inspection. 21. Not done as of the last inspection. 22. Not done as of the last inspection. 23. Not done as of the last inspection.	a last inspection.  Removed  Active  Control fools Increment  Removed	noved the dirt piles r to the 5/10/21 as reminded on 4/9/ as reminded on 4/9/ as reminded on 4/9/
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SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 29% fill	ed - The basin was instal	lled prior to the 1/3/20 inspe	ction with a permanent	riser. Commercial		
	Seeding plugged the bott	om 2 rows of holes in the	e orifice plate prior to the 4/2	7/20 inspection.			
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 34% fill	ed - The basin was instal	lled prior to the 1/3/20 inspe	ction with a permanent	riser. Commercial		
	Seeding plugged the bott	om 4 holes in the orifice	plate prior to the 4/27/20 ins	pection.			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 24% fill	ed - The basin was instal	lled prior to the 1/3/20 inspe	ction with a temporary r	iser. Commercial		
			packfilled the erosion prior to				
	seeded and matted the e	rosion at the inlet pipe ar	nd installed a straw wattle at	the stub road prior to th	e inspection on		
	5/11/20. All future recom	mendation of maintenand	ce for the wattle will be inclu	ded 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:			ots 97-102 Replat 1 prior to				
	trenched in/reinstalled/repaired the silt fence prior to the 4/27/20 inspection. Sudbeck removed the damaged silt fence an						
	installed wattles in disturb	bed areas prior to the 3/1	5/21 inspection.				
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	s removed in preparation	for active construction prior	to the 5/18/20 inspectio	n.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:		g wattles have been mule	ched or removed as of the 4	/9/21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	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 needed.						
	All builders were informed to complete by 11/11/20. Not done so of the last inspection. All builders were seried at a						
	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.						
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
SWPPP Signs Current Condition:	Good Condition - E&A ins	Man Street spector installed SWPPP	signs at the intersection of				
		Man Street spector installed SWPPP	signs at the intersection of				
	Good Condition - E&A ins	Man Street spector installed SWPPP	signs at the intersection of				