E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:			eld Pines)1600337		2
For Week Ending:		6/12	/2021		68059
Project Location:	SW of	132nd Street and Pla	tteview Road, Springfield, N	IE	
	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:	0.00"				
Monday:	0.01"	5/24/2021	Cloudy 84/63	12:45 PM	
Tuesday:	0.01"				
Wednesday:	0.00"				
Thursday:	1.00"	5/27/2021	Cloudy 74/53	3:10 PM	
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/9/2021	Mostly Sunny 93/70	1:40 PM	
Thursday:	0.00"				
Friday:	0.44"			1	
Saturday:	0.00"				
	• •	• •			
Complaints:	None				

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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 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	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	d 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	cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation 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:	Romayod Commercial S	and diversity of a second state of the						
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			
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 insp	Removed pection. Inlet drains to 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			
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 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 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: 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 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	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 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	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 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		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 inspection		T
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11/20		1
Lot 21 Replat 1 Current Condition:	Individual Lot	Lot 21 Replat 1	ior to the 6/10/20 inspection.	Removed	
		•	Ior to the 6/10/20 Inspection.		
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		e 12/8/20 inspection.		1
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
Current Condition:	Removed - Sundown Hor			A .:	N
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
	° .	•	nitor for removal and the insta		
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.	
		and a second second second state	and the state of a second second labor		
			e of the lot where possible.		
	2.) The street needs to be	e cleaned daily.			
		formed to complete by 2	3/8/2021. Not done as of the	last increation	
			3/2/2021. 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:			e on the side of the lot prior to	the inspection on 5/11	1/20. Future silt fence
	maintenance will be sent		when construction begins.	- · ·	1
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Comp			1	
Lot 58 Replat 1 Current Condition:	Individual Lot	Lot 58 Replat 1	5/3/2021 tot prior to the 5/3/21 inspect	Active	Yes
			nitor for removal and the insta		
	Proline was informed to	complete by 5/28/21.	Not done as of the last insp	pection.	
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1			
Current Condition:	Removed - Urban Spark			Removed	
Lot 62 Replat 1			e 4/20/20 inspection.	Removed	
	Individual Lot	Lot 62 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so	Lot 62 Replat 1 dded the lot prior to the	9/23/20 inspection.	Removed	
Current Condition: Lot 67 Replat 1	Removed - Pacesetter so Individual Lot	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1	9/23/20 inspection. 1/4/2021	Removed	Yes
Current Condition:	Removed - Pacesetter so Individual Lot Pending - Proline Custom	Lot 62 Replat 1 odded the lot prior to the Lot 67 Replat 1 Homes began construct	9/23/20 inspection.	Removed	
Current Condition: Lot 67 Replat 1	Removed - Pacesetter so Individual Lot	Lot 62 Replat 1 odded the lot prior to the Lot 67 Replat 1 Homes began construct	9/23/20 inspection. 1/4/2021	Removed	
Current Condition: Lot 67 Replat 1	Removed - Pacesetter sc Individual Lot Pending - Proline Custom streets prior to the 4/20/2	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection.	9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4,	Removed	
Current Condition: Lot 67 Replat 1	Removed - Pacesetter so Individual Lot Pending - Proline Custom	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection.	9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4,	Removed	
Current Condition: Lot 67 Replat 1	Removed - Pacesetter sc Individual Lot Pending - Proline Custorr 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 construc 1 inspection.	9/23/20 inspection. 1/4/2021 tion on the lot prior to the 1/4, the lot where possible.	Removed Pending /2021 inspection. Pro	
Current Condition: Lot 67 Replat 1 Current Condition:	Removed - Pacesetter sc 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 1 inspection. ad along the east side of ned 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	Removed Pending /2021 inspection. Pro	line Homes cleaned th
Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Pacesetter sc Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe Proline Homes was inform Individual Lot	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 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. the lot where possible. 2021. Not done as of the last 9/23/2020	Removed Pending /2021 inspection. Pro inspection. Pending Pending	line Homes cleaned th
Current Condition: Lot 67 Replat 1 Current Condition:	Removed - Pacesetter scondition Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc bega	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct inspection. ad along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot	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	Removed Pending /2021 inspection. Pro inspection. Pending Pending	line Homes cleaned th
Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Pacesetter sc Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installe Proline Homes was inform Individual Lot	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct inspection. ad along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot	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	Removed Pending /2021 inspection. Pro inspection. Pending Pending	line Homes cleaned th
Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Pacesetter sc 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 bega to the 3/1/2021 inspection	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct inspection. ad along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot	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	Removed Pending /2021 inspection. Pro inspection. Pending Pending	line Homes cleaned th
Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	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 bega to the 3/1/2021 inspection 1.) Wattles should be inst	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. ad along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot 1. talled along the east side	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	Removed Pending /2021 inspection. Pro inspection. Pending Pending	line Homes cleaned th
Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Pacesetter sc 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 bega to the 3/1/2021 inspection	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. ad along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot 1. talled along the east side	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	Removed Pending /2021 inspection. Pro inspection. Pending Pending	line Homes cleaned th
Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Pacesetter scolladividual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc bega to the 3/1/2021 inspection 1.) Wattles should be installed 2.) The street needs to be	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 homes began construct 1 inspection. ad along the east side of ned to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot talled along the east side e cleaned daily.	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.	Removed Pending /2021 inspection. Pro inspection. Pending n. Fools Inc removed	line Homes cleaned th
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Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Removed - Pacesetter sc 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 bega to the 3/1/2021 inspection 1.) Wattles should be installe 2.) The street needs to be 2.) Fools Inc was informe 1.1) Fools Inc was informe 2.2) Fools Inc was informe 2.3) Fools Inc was informe 2.4 2.5 2.6 2.7 2.8 2.9 </td <td>Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. ad along the east side of need to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot talled along the east side a cleaned daily. d to complete by 3/8/202 Lot 70 Replat 1 egan construction on the installed on the north ar ialled along the east side a cleaned daily.</td> <td>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 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 29. Not done as of the last ins 20. Not done a</td> <td>Removed Pending /2021 inspection. inspection. Pending n. Fools Inc removed spection. spection. inspection. spection. spection. tion. tion. tect the basin and in th</td> <td>Ves Yes Yes Yes Yes Ne southwest corner.</td>	Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 Homes began construct 1 inspection. ad along the east side of need to complete by 3/8/2 Lot 69 Replat 1 n construction on the lot talled along the east side a cleaned daily. d to complete by 3/8/202 Lot 70 Replat 1 egan construction on the installed on the north ar ialled along the east side a cleaned daily.	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 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 29. Not done as of the last ins 20. Not done a	Removed Pending /2021 inspection. inspection. Pending n. Fools Inc removed spection. spection. inspection. spection. spection. tion. tion. tect the basin and in th	Ves Yes Yes Yes Yes Ne southwest corner.
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Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Removed - Pacesetter sc Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc bega to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informe 2.) Wattles should be inst 3.) The street needs to be 2.) Wattles should be inst 3.) The street needs to be 3.) Urban Spark was inform 3/2/2021. 2.) Urban Spark was inform	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 1. 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 egan construction on the installed on the north ar ialled along the east side e cleaned daily. Trimed to complete by 9/3 rmed to complete by 9/3 rmed to complete by 9/3 rmed to complete by 9/3	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 ins 9/9/2020 lot prior to the 9/9/20 inspect a of the lot where possible. 10 prior to the 9/9/20 inspect 10 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	Removed Pending /2021 inspection. inspection. Pending n. Fools Inc removed spection. spection. inspection. inspection. inspection. inspection. inspection. inspection. inspection. unspection. Urban Spection. inspection. unspection. unspection. unspection. unspection. unspection. unspection. unspection. unspection.	Ves Yes Yes Yes Ne southwest corner.
Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Removed - Pacesetter sc Individual Lot Pending - Proline Custom streets prior to the 4/20/2 Wattles should be installed Proline Homes was inform Individual Lot Pending - Fools Inc bega to the 3/1/2021 inspection 1.) Wattles should be inst 2.) The street needs to be 1.) Fools Inc was informe 2.) Wattles should be inst 3.) The street needs to be 2.) Wattles should be inst 3.) The street needs to be 3.) Urban Spark was inform 3/2/2021. 2.) Urban Spark was inform	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 1. 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 egan construction on the installed on the north ar ialled along the east side e cleaned daily. Trimed to complete by 9/3 rmed to complete by 9/3 rmed to complete by 9/3 rmed to complete by 9/3	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 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	Removed Pending /2021 inspection. inspection. Pending n. Fools Inc removed spection. spection. inspection. inspection. inspection. inspection. inspection. inspection. inspection. unspection. Urban Spection. inspection. unspection. unspection. unspection. unspection. unspection. unspection. unspection. unspection.	Ves Yes Yes Yes Ne southwest corner.

	Pending - Sundown Home	es began excavation of t	the lot prior to the 10/21/20 ins	spection.	
	 Silt fence should be in 2.) The street needs to be 		r of the lot to protect the adjac	ent sodded lot.	
			/ 3/8/2021. Not done as of the / 3/2/2021. Not done as of the		
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	10/21/2020	Active	Yes
Current Condition:		need for BMPs. Jeck a	the lot prior to the 10/21/20 in: nd Company staked down a p		
	Jeck and Company was in	nformed to complete by	5/17/21. Not done as of the	last inspection.	
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed	
Current Condition:	Removed - Proline sodde	d the lot prior to the 11/2	24/20 inspection.		
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon			A ative-	
Lot 81 Replat 1 Current Condition:	Individual Lot	Lot 81 Replat 1	4/20/2021 lot prior to the 4/20/21 inspect	Active	Yes
	The street needs to be of Proline was informed to	complete by 5/28/21.			
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1	10/7/00 :	Removed	
Current Condition: Lot 84 Replat 1	Removed - Pacesetter so Individual Lot	dded the lot prior to the Lot 84 Replat 1	10/7/20 inspection.	Removed	
Current Condition:			r to the 5/10/21 inspection.	Removed	
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 8/26/20 inspection.	•	
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 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 95 Replat 1	the 5/3/21 inspection	Removed	
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	5/10/2021	Active	No
Current Condition:	Active - McCaul Contracti	ng began excavation of tion; however, McCaul C	the lot prior to the 5/10/21 ins Contracting was actively excav	pection. Dirt piles we	
Lat 100 Deal 11				Pending	
Lot 100 Replat 1 Current Condition:			4/6/2021	spection. Woodland	Yes Homes cleaned up
	Pending - Woodland Hom concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was	tes began construction of ved the dirt piles from th installed in the rear of th stalled along the front of s informed to complete b	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in he lot behind all ground disturb	spection. Woodland spection. pance. e last inspection.	
Current Condition:	Pending - Woodland Hom concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot	tes began construction of ved the dirt piles from the installed in the rear of the stalled along the front of s informed to complete be s informed to complete be Lot 107 Replat 1	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in the lot behind all ground disturk the lot where possible. y 4/16/21. Not done as of the y 4/16/21. Not done as of the	spection. Woodland spection. pance. last inspection. last inspection. Removed	
Current Condition: Lot 107 Replat 1 Current Condition:	Pending - Woodland Horr concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho	tes began construction of ved the dirt piles from the installed in the rear of the stalled along the front of a informed to complete b a informed to complete b Lot 107 Replat 1 omes sodded the lot price	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in he lot behind all ground disturk the lot where possible. y 4/16/21. Not done as of the	spection. Woodland spection. pance. e last inspection. e last inspection. Removed	
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1	Pending - Woodland Horr concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho	tes began construction of ved the dirt piles from the installed in the rear of the stalled along the front of s informed to complete be informed to complete be Lot 107 Replat 1 pimes sodded the lot prio Lot 109 Replat 1	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in the lot behind all ground disturt the lot where possible. y 4/16/21. Not done as of the y 4/16/21. Not done as of the r to the inspection on 5/11/20	spection. Woodland spection. pance. last inspection. last inspection. Removed	
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition:	Pending - Woodland Horr concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc	tes began construction of ved the dirt piles from the installed in the rear of the stalled along the front of s informed to complete be informed to complete be Lot 107 Replat 1 pines sodded the lot prior Lot 109 Replat 1 ded the lot prior to the 1	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in the lot behind all ground disturt the lot where possible. y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the into the inspection on 5/11/20 1/24/20 inspection.	spection. Woodland spection. pance. last inspection. last inspection. Removed Removed	Homes cleaned up
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1	Pending - Woodland Horr concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was 1.) Woodland Homes was 2.) Woodland Homes was 3.) Woodland Homes was 3.] Woodland	tes began construction of ved the dirt piles from the installed in the rear of the stalled along the front of s informed to complete b informed to complete b Lot 107 Replat 1 Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on to	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in the lot behind all ground disturt the lot where possible. y 4/16/21. Not done as of the y 4/16/21. Not done as of the r to the inspection on 5/11/20	spection. Woodland spection. pance. last inspection. last inspection. Removed Removed Active pection. Fools Inc ren	Homes cleaned up
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Moodland Homes was 2.) Moodland Homes was 1. Individual Lot 4.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be 1.) Fools Inc was informed	tes began construction of ved the dirt piles from the installed in the rear of the stalled along the front of s informed to complete b is informed to complete b Lot 107 Replat 1 Demes sodded the lot prio 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 sed to be installed in the sed to be installed in the se cleaned.	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in he lot behind all ground disturt the lot where possible. y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 1/20 inspection on 5/11/20 1/24/20 inspection. 1/18/2021 he lot prior to the 1/18/21 insp	spection. Woodland spection. pance. last inspection. last inspection. Removed Removed Active pection. Fools Inc ren ortable toilet prior to t protect the inlet.	Homes cleaned up
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr concrete waste and remo 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Moodland Homes was 2.) Moodland Homes was 1. Individual Lot 4.) The silt fence along th 2.) Silt fence or wattles ne 3.) The street needs to be 1.) Fools Inc was informed	tes began construction of ved the dirt piles from the installed in the rear of the stalled along the front of s informed to complete b is informed to complete b Lot 107 Replat 1 Demes sodded the lot prio 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 sed to be installed in the sed to be installed in the se cleaned.	n the lot prior to the 4/6/21 in e ROW prior to the 5/10/21 in the lot behind all ground distur- the lot where possible. y 4/16/21. Not done as of the y 1/24/20 inspection. 1/18/2021 he lot prior to the 1/18/21 insp lot. Fools Inc removed the prior be cleaned out/repaired. south front corner of the lot to 21. Not done as of the last ins 21. Not done as of the last ins	spection. Woodland spection. pance. last inspection. last inspection. Removed Removed Active pection. Fools Inc ren ortable toilet prior to t protect the inlet.	Homes cleaned up

			on of the lot prior to the 5 inspector will monitor for	an a	
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.	
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed	
Current Condition:	Removed - D&E mostly s		9/23/20 inspection, stabiliz	ation of the remaining a	rea in the rear of t
	is recommended in the fir	idings section.	• •	Ũ	
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho	omes sodded the lot pric	r to the 5/11/20 inspection.	•	
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed	1
Current Condition:			9/23/20 inspection, stabiliz		rea in the rear of t
	is recommended in the fir		,		
Lat 405 Danlat 4				Demonstrad	
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1	an ta tha 7/20/20 in an action	Removed	
Current Condition:			or to the 7/29/20 inspection		N
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		iser. Commercial
	Seeding plugged the botte	om 4 holes in the orifice	plate prior to the 4/27/20 in	spection.	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 29% fill	ed - The basin was insta	lled prior to the 1/3/20 inspe	ection with a permanent	riser. Commercia
	Seeding plugged the bott	om 2 rows of holes in the	e orifice plate prior to the 4/2	27/20 inspection.	
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 in		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspe		
	5/11/20. All future recom	mendation of maintenan	co for the wattle will be inclu	udad with CD /	
SF 1	Silt fence	See SWPPP		Removed	
SF 1 Current Condition:			fence prior to the 4/27/20 ir	Removed	
Current Condition: SF 2	Removed - Commercial S Silt fence	Seeding removed the silt See SWPPP	fence prior to the 4/27/20 ir 1/3/2020	Removed nspection. Active	No
Current Condition: SF 2	Removed - Commercial S Silt fence Good Condition - Silt fence	eeding removed the silt See SWPPP e was installed behind I paired the silt fence prior	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$	Removed nspection. Active the 1/3/20 inspection.	Commercial Seed
Current Condition:	Removed - Commercial S Silt fence Good Condition - Silt fenc trenched in/reinstalled/rep	eeding removed the silt See SWPPP e was installed behind I paired the silt fence prior	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$	Removed nspection. Active the 1/3/20 inspection.	Commercial Seed
Current Condition: SF 2 Current Condition: SF 3	Removed - Commercial S Silt fence Good Condition - Silt fenc trenched in/reinstalled/rep installed wattles in disturb Silt fence	eeding removed the silt See SWPPP was installed behind L baired the silt fence prior ed areas prior to the 3/1 See SWPPP	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$	Removed nspection. Active the 1/3/20 inspection. Sudbeck removed the data Removed	Commercial Seec amaged silt fence
Current Condition: SF 2 Current Condition: SF 3	Removed - Commercial S Silt fence Good Condition - Silt fenc trenched in/reinstalled/rep installed wattles in disturb Silt fence	eeding removed the silt See SWPPP was installed behind L baired the silt fence prior ed areas prior to the 3/1 See SWPPP	fence prior to the 4/27/20 ir 1/3/2020 ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection.	Removed nspection. Active the 1/3/20 inspection. Sudbeck removed the data Removed	Commercial Seec amaged silt fence
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/rep installed wattles in disturb Silt fence Removed - Silt fence was Silt fence	eeding removed the silt See SWPPP e was installed behind I baired the silt fence prior red areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail	fence prior to the 4/27/20 ir 1/3/2020 ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection.	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection Removed Removed	Commercial Seec amaged silt fence
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/rep installed wattles in disturb Silt fence Removed - Silt fence was Silt fence	eeding removed the silt See SWPPP e was installed behind I baired the silt fence prior red areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection Removed Removed	Commercial Seed amaged silt fence
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reginstalled wattles in disturb Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clear	eeding removed the silt See SWPPP was installed behind I baired the silt fence prior and areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio	Removed nspection. Active the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection Removed 4/9/21 inspection. Removed Removed	Commercial Seec amaged silt fence
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturb Silt fence Removed - Silt fence was Silt fence Removed - Silt fence Removed - Silt fence Removed - The remaining Straw Wattle	eeding removed the silt See SWPPP was installed behind L baired the silt fence prior eed areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio ched or removed as of the 4	Removed nspection. Active the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection Removed 4/9/21 inspection. Removed Removed	Commercial Seec amaged silt fence on.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturt Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea necessary.	ieeding removed the silt See SWPPP was installed behind L vaired the silt fence prior and areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo	fence prior to the 4/27/20 ir 1/3/2020 ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio ched or removed as of the ved the wattle prior to the 7	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection. Removed 4/9/21 inspection. Removed //15/20 inspection, reinst	Commercial Seec amaged silt fence on.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturb Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clear necessary. Streets	eeding removed the silt See SWPPP was installed behind L baired the silt fence prior eed areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio ched or removed as of the 4	Removed nspection. Active the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection Removed 4/9/21 inspection. Removed Removed	Commercial Seec amaged silt fence
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturt Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea necessary.	ieeding removed the silt See SWPPP was installed behind L vaired the silt fence prior and areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo	fence prior to the 4/27/20 ir 1/3/2020 ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio ched or removed as of the ved the wattle prior to the 7	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection. Removed 4/9/21 inspection. Removed //15/20 inspection, reinst	Commercial Seec amaged silt fence on.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturb Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea necessary. Streets Fair Condition - Lot level street cleaning is	ieeding removed the silt See SWPPP was installed behind I baired the silt fence prior red areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street	fence prior to the 4/27/20 ir 1/3/2020 .ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio ched or removed as of the 4 ved the wattle prior to the 7 1/3/2020	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection. Removed 4/9/21 inspection. Removed //15/20 inspection, reinst Active	Commercial Seec amaged silt fence on. tallation is not
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturb Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea necessary. Streets Fair Condition - Lot level street cleaning is	eeding removed the silt See SWPPP e was installed behind I paired the silt fence prior red areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street	fence prior to the 4/27/20 ir 1/3/2020 ots 97-102 Replat 1 prior to to the 4/27/20 inspection. \$ 5/21 inspection. for active construction prio ched or removed as of the ved the wattle prior to the 7	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection. Removed 4/9/21 inspection. Removed //15/20 inspection, reinst Active	Commercial Seec amaged silt fence on. tallation is not
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition:	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturb Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea necessary. Streets Fair Condition - Lot level street cleaning is All builders were informed 3/2/2021. Misc/Other	ieeding removed the silt See SWPPP was installed behind I paired the silt fence prior ed areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street Sneeded. S 132nd Street and Man Street	fence prior to the 4/27/20 ir 1/3/2020 ots 97-102 Replat 1 prior to to the 4/27/20 inspection. S 5/21 inspection. for active construction prio ched or removed as of the 4 ved the wattle prior to the 7 1/3/2020 0. Not done as of the last in 1/27/2020	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection. Removed 4/9/21 inspection. Removed //15/20 inspection, reinstructure Active Active Active	Commercial Seec amaged silt fence on. tallation is not Yes vere reminded on
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition:	Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg installed wattles in disturb Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea necessary. Streets Fair Condition - Lot level street cleaning is All builders were informed 3/2/2021. Misc/Other	ieeding removed the silt See SWPPP was installed behind I paired the silt fence prior red areas prior to the 3/1 See SWPPP removed in preparation Springfield Trail wattles have been mul SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street sneeded. S 132nd Street and Man Street spector installed SWPPF	fence prior to the 4/27/20 ir 1/3/2020 ots 97-102 Replat 1 prior to to the 4/27/20 inspection. S 5/21 inspection. for active construction prio ched or removed as of the 4 ved the wattle prior to the 7 1/3/2020 0. Not done as of the last in 1/27/2020 P signs at the intersection of	Removed nspection. Active o the 1/3/20 inspection. Sudbeck removed the data Removed r to the 5/18/20 inspection. Removed 4/9/21 inspection. Removed //15/20 inspection, reinstructure Active Active Active	Commercial Seec amaged silt fence on. tallation is not Yes vere reminded on