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

**Engineering Answers** 

Environmental Services De	pt. Manager			Engineering Answ	.13
		E&A - P20	)19.327.000		
Inspector: Jason Brackett					Stage
Project Name:		2			
			-201600337		68059
For Week Ending:		7/10/2021			
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE				
	Phase I				
Grading:	100%				-
Sanitary Sewer: Storm Sewer:	100%		<del>-  </del>		
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		•			
RAIN FALL AMOUNTS	Amount in tenths	Data issuested	Manthas Canditions	T:	
RAIN FALL AMOUNTS	Amount in tentins	Date inspected	Weather Conditions	Time	Week
0	0.00				Week
Sunday:	0.06"				-
Monday:	0.04"				
Tuesday:	0.22"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	l				Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.16"	7/7/2021	Cloudy 78/68	10:10 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	1.86"	7/10/2021	Cloudy 83/65	12:05 PM	
		1,10,202			Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
	_		<del>-  </del>		_
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
Complaints:	None				
Complaints:	None				
Construction Comments					
Construction Sequencing:	sins) of the site have had a tomn	orary or permanent cost	sation of grading, earthwork, or gro	ound disturbance in the last 4	4 days?
rrmon portion(a) (i.e. uramage bas	and, or the one have had a temp	orary or permanent ces	oution of grading, calliwork, of git	Jana distarbance in the IdSt 1	- uuyo:
Grading in Phase I was comp	oleted prior to E&A being hir	ed to conduct SWPF	PP inspections (1/3/20).		
			nd disturbance scheduled in the ne	ext 14 days?	
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SWPF	PP inspections (1/3/20).		
What temporary or permanent sta	bilization measures listed in this	s section are being imple	emented?		
O't	the free branch to the second control OW	(DDD : /4//	2/00) Desilies a Comment to the	(L	1 1 1 / 5 / 4 4 / 0 0 )

## 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?

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).

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?

Nο

Create Corrective Action?

No, see Findings section and BMP section.

Are construction entrances and adjacent streets being maintained adequately?

NIA

Create Corrective Action?

No, see BMPs section.

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

Yes

100

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, 6/24/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB							
	1; no inlet protection will be recommended at this time.							
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and							
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.							
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the remaining						
	silt fence/T-posts around	the inlet prior to the 4/27	7/20 inspection.					
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and			
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.				
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No			
Current Condition:	Good Condition - A lot lev		as installed on Lot 81 Replat 1	prior to the 1/3/20 ins	pection. Gene Graves			
	cleaned out the concrete	washout prior to the insp	pection on 5/11/20, the berm re	ecommendation is no	longer needed. Gene			
			pach prior to the 6/1/20 inspec					
	washout prior to the 11/4/	20 inspection. Gene Gr	aves relocated the concrete w	ashout from Lot 81 R	eplat 1 to Lot 1 prior to			
	the 4/6/21 inspection. Ge	ne Graves cleaned ou	t the concrete washout prio	r to the 7/7/21 inspec	ction.			
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation			
	is not recommended.		T	1	1			
IP 2	Inlet Protection	See SWPPP		Removed	<u> </u>			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation			
	is not recommended.			r	1			
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basın, reinstallation			
	is not recommended.		T	1	1			
IP 4	Inlet Protection	See SWPPP		Removed	<u> </u>			
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.		T	1	1			
IP 5	Inlet Protection	See SWPPP		Removed	<u> </u>			
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.		T	T				
IP 6	Inlet Protection	See SWPPP		Removed	<u> </u>			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation			
	is not recommended.							
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. 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	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
ID 40	
IP 12	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	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
Current Condition.	is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
ID 40	
IP 19 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ID 00	is not recommended.  Inlet Protection See SWPPP Removed
IP 20 Current Condition:	Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
ID 04	
IP 21 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
ID 00	
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 23	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 24	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
Lot 1 Replat 4	Individual Lot Lot 1 Replat 4 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.
Lot 2 Replat 3	Individual Lot Lot 2 Replat 3 Removed
Current Condition:	Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.
Lot 2 Replat 2	Individual Lot Lot 2 Replat 2 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 11/4/20 inspection.
Lot 9 Replat 1	Individual Lot Lot 9 Replat 1 Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 7/1/20 inspection.
Lot 17 Replat 1	Individual Lot Lot 17 Replat 1 Removed

	Removed - Carlson Custom Homes sodded the lot prior to the 6/10/20 inspection.					
Current Condition:  Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1	I	Removed	1	
Current Condition:			r to the inspection on 5/11/20		1	
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed		
Current Condition:	Removed - McCaul Contra	acting sodded the lot pri	or to the 6/10/20 inspection.			
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	-	
Current Condition:			t t- t 7/0/00 :ti			
			ot prior to the 7/8/20 inspection		1	
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 12/8/20 inspection.			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed		
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 4/6/21 inspection.		•	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	5/3/2021	Pending	Yes	
Current Condition:						
	Pending - Sudbeck Homes began construction on the lot prior to the 5/3/21 inspection. Sudbeck removed the dirt piles from the ROW prior to the 6/24/21 inspection.  1.) Silt fence needs to be installed in the rear of the lot.  2.) Wattles need to be installed in the southeast corner.					
			Not done as of the last ins			
Lot 52 Donlot 4	Individual Lot	Lot 53 Replat 1	1/4/2021		Voo	
Lot 53 Replat 1				Pending	Yes	
Current Condition:	prior to the 6/22/21 inspect Wattles should be installed	etion.  ed along the east side of	the lot prior to the 1/4/2021 inst the lot where possible. 21. Not done as of the last ins			
Lat 55 Daniel 4		Lat EE Daniel 4	F (4.4 /0000	A office	NI:	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No	
Current Condition:		to the builder of the lot w	on the side of the lot prior to when construction begins. Min onitor.			
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed		
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection		1	
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	5/3/2021	Pending	Yes	
Current Condition:			he lot prior to the 5/3/21 inspe			
	inspector will monitor for improper washout procedures.  Silt fence should be installed in the rear of the lot in the southeast corner.					
	Silt fence should be instal	led in the rear of the lot	in the southeast corner.	apportion		
	Silt fence should be instal	led in the rear of the lot				
Lot 60 Replat 1	Silt fence should be instal Proline Homes was inform Individual Lot	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1	in the southeast corner.  /21. Not done as of the last in	spection.		
	Silt fence should be instal Proline Homes was inform Individual Lot	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1	in the southeast corner.  /21. Not done as of the last in		L	
Current Condition:	Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1 sodded the lot prior to th	in the southeast corner.  /21. Not done as of the last in	Removed		
Current Condition: Lot 62 Replat 1	Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.			
Current Condition: Lot 62 Replat 1 Current Condition:	Silt fence should be instal  Proline Homes was inform  Individual Lot  Removed - Urban Spark s  Individual Lot  Removed - Pacesetter so	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.	Removed Removed		
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1	Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.  9/23/20 inspection.	Removed		
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition:	Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Hom	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 es sodded the lot prio	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.	Removed  Removed		
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1	Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so	led in the rear of the lot ned to complete by 6/29, Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.  9/23/20 inspection.	Removed Removed		
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition:	Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Hom	led in the rear of the lot med to complete by 6/29. Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 es sodded the lot prio Lot 69 Replat 1	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.  9/23/20 inspection. r to the 7/7/21 inspection.	Removed  Removed		
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Silt fence should be install Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Hom Individual Lot Removed - Fools Inc so	led in the rear of the lot med to complete by 6/29. Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 es sodded the lot prio Lot 69 Replat 1 dded the lot prior to the	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.  9/23/20 inspection. r to the 7/7/21 inspection.	Removed  Removed  Removed	Yes	
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Silt fence should be install Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Hom Individual Lot Removed - Fools Inc so Individual Lot	led in the rear of the lot ned to complete by 6/29. Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 es sodded the lot prio Lot 69 Replat 1 dded the lot prior to the Lot 70 Replat 1	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.  9/23/20 inspection. r to the 7/7/21 inspection.	Removed  Removed  Removed  Pending	Yes	
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Silt fence should be install Proline Homes was inform Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Hom Individual Lot Removed - Fools Inc so 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 3/2/21, 6/24/21. 2.) Urban Spark was infor 6/24/21. 3.) Urban Spark was infor	led in the rear of the lot med to complete by 6/29.  Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 dded the lot prior to the Lot 70 Replat 1 segan construction on the installed on the north an alled along the east side a cleaned daily.	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.  9/23/20 inspection. r to the 7/7/21 inspection. e 7/10/21 inspection. 9/9/2020	Removed  Removed  Removed  Pending ion.  ect the basin and in the inspection. Urban Spansespection. Urban Spansespection. Urban Spansespection. Urban Spansespection.	ne southwest corner.  ark was reminded on  rk was reminded on	
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Silt fence should be install Proline Homes was inform Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Hom Individual Lot Removed - Fools Inc so 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 3/2/21, 6/24/21. 2.) Urban Spark was infor 6/24/21. 3.) Urban Spark was infor 6/24/21.	led in the rear of the lot med to complete by 6/29.  Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 es sodded the lot prior to the Lot 69 Replat 1 dded the lot prior to the Lot 70 Replat 1 egan construction on the installed on the north ar alled along the east side a cleaned daily.  Timed to complete by 9/30 med to complete by 3/80 m	in the southeast corner.  /21. Not done as of the last in e 4/20/20 inspection.  9/23/20 inspection.  1 to the 7/7/21 inspection. 9/9/2020 e lot prior to the 9/9/20 inspect ad west sides of the lot to prote of the lot where possible.  0/20. Not done as of the last in /21. Not done as of the last in	Removed  Removed  Removed  Pending ion.  ect the basin and in the inspection. Urban Spanspection.	ark was reminded on rk was reminded on rk was reminded on	
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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:  Lot 81 Replat 1	Removed - Sundown Hon Individual Lot	Lot 81 Replat 1	4/20/2021	Pending	Yes	
Current Condition:						
Cancin Conancin	<b>Pending</b> - Nelson Builders began excavation of the lot prior to the 4/20/21 inspection. Nelson cleaned the street and removed the dirt piles from the ROW prior to the 6/22/21 inspection. Nelson installed silt fence in the front corner of the lot					
	prior to the 6/22/21 inspection. Nelson staked down a portable toilet on the lot prior to the 6/22/21 inspection. <b>Nelson</b>					
	removed the silt fence prior to the 7/7/21 inspection.					
	The silt fence should be reinstalled in the southwest corner of the lot.					
	Nelson was informed to	complete by 7/14/21	Not done as of the last insp	ection		
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1	Not done as of the last msp	Removed		
Current Condition:	Removed - Pacesetter so	dded the lot prior to the	10/7/20 inspection.			
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed		
Current Condition:  Lot 85 Replat 1	Removed - Pacesetter Ho Individual Lot	bmes sodded the lot prio	or to the 5/10/21 inspection.	Domovod	Γ	
Current Condition:	Removed - Urban Spark s		ne 8/26/20 inspection	Removed		
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1	le c/26/20 inopositori.	Removed		
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 10/7/20 inspection.			
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed		
Current Condition:	Removed - Nelson Builde		·	Donding	Voc	
Lot 98 Replat 1 Current Condition:	Individual Lot	Lot 98 Replat 1	5/10/2021 of the lot prior to the 5/10/21 in	Pending	Yes	
Guirent Gorialion.			Caul Contracting was actively			
	o .		IPs. McCaul removed the dirt			
	inspection.					
	1 \ Cilt fance peeds to be	inotallad in the root of th	no lot			
	<ol> <li>Silt fence needs to be</li> <li>Wattles need to be ins</li> </ol>					
	2.) Watties field to be inc	italica along the front of	the lot where possible.			
	1.) McCaul was informed	to complete by 6/29/21.	Not done as of the last inspec	ction.		
	2.) McCaul was informed	to complete by 6/29/21.	Not done as of the last inspec	ction.		
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	4/6/2021	Pending	Yes	
Current Condition:	Pending - Woodland Hom	es began construction o	on the lot prior to the 4/6/21 ins	spection.		
	1 \ Cilt fance peeds to be	inotallad in the root of th	as lot babind all around disturb	0000		
	2.) Wattles need to be ins		ne lot behind all ground disturb	ance.		
	2.) Watties field to be inc	italica along the front of	the lot where possible.			
	1.) Woodland Homes was	informed to complete b	by 4/16/21. Not done as of the	last inspection.		
	2.) Woodland Homes was	informed to complete b	by 4/16/21. Not done as of the	last inspection.		
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed		
Current Condition:			or to the inspection on 5/11/20.		T	
Lot 109 Replat 1 Current Condition:	Individual Lot Removed - Landmark soc	Lot 109 Replat 1	11/24/20 inspection	Removed		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/18/2021	Active	Yes	
Current Condition:			the lot prior to the 1/18/21 insp			
			lot. Fools Inc removed the po	ortable toilet prior to th	ne 5/10/21 inspection.	
	Fools Inc cleaned the stre	et prior to the 6/22/21 in	nspection.			
	1 ) The silt fence clong th	a side of the let peeds to	o be cleaned out/repaired.			
	,			protect the inlet		
	2.) Silt fence or wattles need to be installed in the south front corner of the lot to protect the inlet.					
	1.) Fools Inc was informed	d to complete by 3/8/21.	Not done as of the last inspe	ction. Fools Inc was re	eminded on 4/9/21,	
	6/24/21.					
	,	d to complete by 3/8/21.	Not done as of the last inspe	ction. Fools Inc was re	eminded on 4/9/21,	
Lot 111 Replat 1	6/24/21. Individual Lot	Lot 111 Boolet 1		Removed		
Current Condition:	Removed - McCaul sodde	Lot 111 Replat 1 ed the lot prior to the 11/	24/20 inspection.	removed	<u> </u>	
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes	
Current Condition:	Pending - D&E Custom B		n of the lot prior to the 5/24/21		oved the dirt piles from	
	the ROW prior to the 6/22	2/21 inspection.				
	A VOTE Comment of the Later Health of the Comment o					
	<ol> <li>Silt fence needs to be installed in the rear of the lot.</li> <li>Wattles should be installed along the front of the lot where possible.</li> </ol>					
	2.) YValues should be installed along the front of the lot where possible.					
	1.) D&E were informed to	complete by 6/29/21. N	Not done as of the last inspection	on.		
			lot done as of the last inspecti			
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed		
Current Condition:			ior to the inspection on 5/11/20		T	
Lot 122 Replat 1 Current Condition:	Individual Lot	Lot 122 Replat 1	9/23/20 inspection, stabilization	Removed	rea in the rear of the lot	
Current Condition.	is recommended in the fin	·	o orzorzu mapoulium, stabilizali	on or the remaining at	ea iii liie iedi Ui liie IUl	
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed		
			1			

Current Condition:	Removed - Charleston Ho	omes sodded the lot prio	r to the 5/11/20 inspection.				
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed			
Current Condition:	Removed - D&E mostly sodded the lot prior to the 9/23/20 inspection, stabilization of the remaining area in the rear of the lot is recommended in the findings section.						
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed			
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	or to the 7/29/20 inspection.				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 5% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.						
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspec e orifice plate prior to the 4/27	•	riser. Commercial		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		Good Condition - 35% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.					
SB 4 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspec	Active	No		
	seeded and matted the en 5/11/20. All future recom	rosion at the inlet pipe ar mendation of maintenan	backfilled the erosion prior to nd installed a straw wattle at t ce for the wattle will be includ	he stub road prior to the dwith SB 4.	•		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 ins		1		
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	trenched in/reinstalled/rep	Good Condition - Silt fence was installed behind Lots 97-102 Replat 1 prior to the 1/3/20 inspection. Commercial Seeding trenched in/reinstalled/repaired the silt fence prior to the 4/27/20 inspection. Sudbeck removed the damaged silt fence and installed wattles in disturbed areas prior to the 3/15/21 inspection.					
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior t	o the 5/18/20 inspection	n.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remaining	g wattles have been mule	ched or removed as of the 4/9	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.						
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -  Lot level street cleaning is needed (Lot 110, 112, 53, 67, 47)  Builders were informed to complete by 6/25/21. Not done as of the last inspection.						
	Danacio Word inicilied to	S 132nd Street and	lot done do or the last mope				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:		spector installed SWPPP	signs at the intersection of M				
Inspector Signature:	Jule Mant			Reviewed By:	But Sul		