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

**Engineering Answers** 

		E&A - P2019	9.327.000		
Inspector: Jason Brackett					Stage
Project Name:		2			
For Week Ending:		68059			
Project Location:	SWo				
1 Toject Eccation:	Phase I	1 102114 Otrect and 1 le	tteview Road, Springfield,	 	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		ı		T	T .
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.03"				
Thursday:	0.00"				
Friday:	0.38"				
Saturday:	0.00"				
Caturday.	0.00				Week 2
Sunday:	0.00"				Week 2
Monday:	0.00"	8/23/2021	Mostly Sunny 95/75	10:30 AM	
	0.00"	0/23/2021	Wostly Sulling 95/75	10.30 AW	
Tuesday:		0/05/0004	11 0 0150	44.05.455	
Wednesday:	1.35"	8/25/2021	Mostly Sunny 91/72	11:05 AM	
Thursday:	0.00"				
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					
Construction Sequencing: Which portion(s) (i.e. drainage ba		orary or permanent cessati	on of grading, earthwork, or grou	nd disturbance in the last 1	4 days?
Grading in Phase I was com	pleted prior to E&A being hir	ed to conduct SWPPP i	nspections (1/3/20).		
			listurbance 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 sta					
Site was seeded prior to E&A	A being hired to conduct SW	PPP inspections (1/3/20	). Portion of ground to the so	outheast of SB 4 seede	d and matted (5/11/20).

## Checklist Questions:

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

Yes

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

Cuanta Camantina Antique

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 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 be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet with dor	me grate was installed p	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 dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the rer						
	silt fence/T-posts around t	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 dor	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at t	his time.			
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition - A lot lev		s installed on Lot 81 Replat 1	prior to the 1/3/20 ins	pection. Gene Graves		
		Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene					
	Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete						
	washout prior to the 11/4/2	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. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection.						
	-		·	·			
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	ection. Inlet drains to	a basin, reinstallation		
	is not recommended.		•				
IP 2	Inlet Protection	See SWPPP		Removed			
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 3	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 4	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						
					a basin, reinstallation		
	is not recommended.				a basin, reinstallation		
IP 5	Inlet Protection	See SWPPP		Removed			
IP 5 Current Condition:	Inlet Protection		et filter prior to the 4/27/20 insp				
	Inlet Protection		et filter prior to the 4/27/20 insp				
	Inlet Protection Removed - Commercial S		et filter prior to the 4/27/20 insp				
Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection	eeding removed the inle	et filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation		
Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection	eeding removed the inle		pection. Inlet drains to	o a basin, reinstallation		
Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si	eeding removed the inle		pection. Inlet drains to	o a basin, reinstallation		
Current Condition:  IP 6  Current Condition:	Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Inlet Protection	See SWPPP eeding removed the inle		Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation		

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

Current Condition:	Removed - Carlson Custo	om Homes sodded the la	ot prior to the 6/10/20 inspection	n .			
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1	I	Removed			
Current Condition:			r to the inspection on 5/11/20				
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No		
Current Condition:							
	Active - Brooks Builders began excavation of the lot prior to the 8/9/21 inspection. Dirt piles were observed in the ROW during the 8/9/21 inspection, the inspector will monitor for removal and the installation of BMPs.						
Let 04 Deplet 4							
Lot 21 Replat 1	Individual Lot Lot 21 Replat 1 Removed Removed - McCaul Contracting sodded the lot prior to the 6/10/20 inspection.						
Current Condition:	Removed - McCaul Contr						
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Active	No		
Current Condition:			lot prior to the 8/9/21 inspec				
	ROW during the 8/9/21 i	inspection, the inspect	or will monitor for removal	and the installation	of BMPs.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed			
Current Condition:	Removed - Carlson Custo	om Homes sodded the lo	ot prior to the 7/8/20 inspection	٦.			
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection.				
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed			
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.				
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No		
Current Condition:	Active - An unidentified but	uilder began excavation	of the lot prior to the 7/29/21 i	nspection. The unid	entified builder		
	removed the dirt piles fr	rom the ROW prior to t	he 8/23/21 inspection. The	lot is relatively flat a	along the front of the		
	lot and BMPs are recom	mended downgradien	t on Lot 47 Replat 1; no BM	Ps are recommende	ed at this time.		
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	5/3/2021	Pending	Yes		
Current Condition:	Pending - Sudbeck Home	s began construction or	the lot prior to the 5/3/21 insp	pection. Sudbeck ren	noved the dirt piles from		
	the ROW prior to the 6/24						
		·					
	1.) Silt fence needs to be	installed in the rear of th	ne lot.				
	2.) Wattles need to be ins	stalled in the southeast o	corner.				
	1.) Sudbeck was informed	d to complete by 7/1/21.	Not done as of the last inspe	ction.			
	2.) Sudbeck was informed	d to complete by 7/1/21.	Not done as of the last inspe	ction.			
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed			
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection.	•			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No		
Current Condition:	Good Condition - Gene G	raves installed silt fence	on the side of the lot prior to	the inspection on 5/1	1/20. Future silt fence		
	maintenance will be sent	to the builder of the lot v	when construction begins. Mir	or damage to the silt	fence was observed		
	during the 6/22/21 inspec	tion, the inspector will m	onitor.				
Lot CO Demis 1.4	during the 6/22/21 inspection, the inspector will monitor.						
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed			
Lot 56 Replat 1 Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection.	Removed			
	Removed - Jeck & Compa Individual Lot	any sodded the lot prior Lot 58 Replat 1	5/3/2021	Pending	Yes		
Current Condition:	Removed - Jeck & Compa Individual Lot	any sodded the lot prior Lot 58 Replat 1		Pending			
Current Condition: Lot 58 Replat 1	Removed - Jeck & Compa Individual Lot Pending - Proline Homes	any sodded the lot prior  Lot 58 Replat 1  began construction on t	5/3/2021	Pending ction. Proline Homes	s cleaned the street prior		
Current Condition: Lot 58 Replat 1	Removed - Jeck & Compa Individual Lot Pending - Proline Homes	Lot 58 Replat 1 began construction on t Minor concrete waste	5/3/2021 he lot prior to the 5/3/21 inspervas observed on the front of the	Pending ction. Proline Homes	s cleaned the street prior		
Current Condition: Lot 58 Replat 1	Removed - Jeck & Composite Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for inspector.	any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste waste waste washout proce	5/3/2021 he lot prior to the 5/3/21 insperved on the front of the dures.	Pending ction. Proline Homes	s cleaned the street prior		
Current Condition: Lot 58 Replat 1	Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection.	any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste waste waste washout proce	5/3/2021 he lot prior to the 5/3/21 insperved on the front of the dures.	Pending ction. Proline Homes	s cleaned the street prior		
Current Condition: Lot 58 Replat 1	Removed - Jeck & Composite Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it. Silt fence should be install.	any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce	5/3/2021 the lot prior to the 5/3/21 inspervas observed on the front of the dures.  In the southeast corner.	Pending action. Proline Homes the lot during the 6/24/	s cleaned the street prior		
Current Condition: Lot 58 Replat 1	Removed - Jeck & Composite Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it. Silt fence should be install.	any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce	5/3/2021 he lot prior to the 5/3/21 insperved on the front of the dures.	Pending action. Proline Homes the lot during the 6/24/	s cleaned the street prior		
Current Condition: Lot 58 Replat 1	Removed - Jeck & Composite Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it. Silt fence should be install.	any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce	5/3/2021 the lot prior to the 5/3/21 inspervas observed on the front of the dures.  In the southeast corner.	Pending action. Proline Homes the lot during the 6/24/	s cleaned the street prior		
Current Condition:  Lot 58 Replat 1  Current Condition:	Removed - Jeck & Composition Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform	any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste of the lot mproper washout proce lled in the rear of the lot med to complete by 6/29 Lot 60 Replat 1	5/3/2021 the lot prior to the 5/3/21 inspersors observed on the front of the dures.  In the southeast corner.  /21. Not done as of the last in	Pending ection. Proline Homes the lot during the 6/24/	s cleaned the street prior		
Current Condition:  Lot 58 Replat 1  Current Condition:  Lot 60 Replat 1	Removed - Jeck & Composition Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform Individual Lot	any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste of the lot mproper washout proce lled in the rear of the lot med to complete by 6/29 Lot 60 Replat 1	5/3/2021 the lot prior to the 5/3/21 inspersors observed on the front of the dures.  In the southeast corner.  /21. Not done as of the last in	Pending ection. Proline Homes the lot during the 6/24/	s cleaned the street prior		
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Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed			
Current Condition:	Removed - Sundown Hom		to the 9/9/20 inspection.				
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	4/20/2021	Pending	Yes		
Current Condition:	Pending - 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. Nelson						
					The second secon		
	removed the silt fence prior to the 7/7/21 inspection. Nelson Builders reinstalled the silt fence prior to the 7/29/21 inspection.  Nelson removed the silt fence for paving prior to the 8/23/21 inspection.						
	TOO ON TO MOTOR AND SHIT TO HOU TO HE STATE THE SPECIALITY						
	Silt fence/straw wattles need to be reinstalled upgradient of the sidewalk.						
			. •				
	Nelson Builders was inf	ormed to complete by	8/30/21.				
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:	Removed - Pacesetter Ho		or to the 5/10/21 inspection.		•		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 8/26/20 inspection.	•			
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1	·	Removed			
Current Condition:	Removed - Sundown Hom	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	rs sodded the lot prior to	the 5/3/21 inspection.				
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	5/10/2021	Pending	Yes		
Current Condition:	Pending - McCaul Contract	cting began excavation	of the lot prior to the 5/10/21 ir	nspection. Dirt piles v	vere observed in the		
			Caul Contracting was actively				
	removal of the dirt piles ar	nd the installation of BM	Ps. McCaul removed the dirt	piles from the ROW p	orior to the 6/22/21		
	inspection.						
	1.) Silt fence needs to be	installed in the rear of th	ne lot.				
	2.) Wattles need to be ins	talled along the front of	the lot where possible.				
	1.) McCaul was informed	to complete by 6/29/21.	Not done as of the last inspe	ction.			
	2.) McCaul was informed	to complete by 6/29/21.	Not done as of the last inspe	ction.			
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	4/6/2021	Pending	Yes		
Current Condition:			on the lot prior to the 4/6/21 ins		100		
Carrent Condition.	Teriaing Weediana Henri	ics began construction of		орсоноп.			
	1 ) Silt fence needs to be	installed in the rear of th	ne lot behind all ground disturb	ance			
	1.) Silt fence needs to be installed in the rear of the lot behind all ground disturbance.						
	2.) Wattles need to be installed along the front of the lot where possible.						
	2.) Wattles need to be ins	talled along the front of	the lot where possible.				
	,	· ·		last inspection			
	1.) Woodland Homes was	s informed to complete b	by 4/16/21. Not done as of the				
Lot 407 Donlet 4	1.) Woodland Homes was 2.) Woodland Homes was	s informed to complete b		last inspection.			
Lot 107 Replat 1	1.) Woodland Homes was 2.) Woodland Homes was Individual Lot	s informed to complete be informed to complete be Lot 107 Replat 1	by 4/16/21. Not done as of the by 4/16/21. Not done as of the	last inspection.  Removed			
Current Condition:	Woodland Homes was     Noodland Homes was     Individual Lot     Removed - Charleston Homes	s informed to complete be informed to complete be Lot 107 Replat 1 omes sodded the lot prior	by 4/16/21. Not done as of the	last inspection.  Removed			
Current Condition: Lot 109 Replat 1	1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho	s informed to complete best informed to complete bett Lot 107 Replat 1 pmes sodded the lot prior Lot 109 Replat 1	by 4/16/21. Not done as of the by 4/16/21. Not done as of the by 4/16/21. Not done as of the broad or to the inspection on 5/11/20.	last inspection.  Removed			
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Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition:  Lot 111 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1	1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Fools Inc the ROW and installed silt Fools Inc cleaned the stre 1.) The silt fence along the 2.) Silt fence or wattles ne 1.) Fools Inc was informed 6/24/21. 2.) Fools Inc was informed 6/24/21. Individual Lot Removed - McCaul sodde Individual Lot Pending - D&E Custom Br the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be instal 1.) D&E were informed to 2.) D&E were informed to Individual Lot Removed - McCaul Contral Individual Lot	s informed to complete be informed to the lot prior to the feed to be installed in the early of the lot prior to the feed to be installed in the early of the lot prior to the feed to be installed in the early of the lot prior to the 11/2 Lot 111 Replat 1 and the lot prior to the 11/2 Lot 112 Replat 1 uilding began excavation installed in the rear of the lot prior to the 11/2 Lot 112 Replat 1 uilding began excavation installed in the rear of the lot prior to the 11/2 Lot 112 Replat 1 Lot 121 Replat 1 acting sodded the lot prior Lot 122 Replat 1 acting sodded the lot prior Lot 122 Replat 1	by 4/16/21. Not done as of the broth to the inspection.  1/18/2021  the lot prior to the 1/18/21 inspection.  be be cleaned out/repaired.  south front corner of the lot to be cleaned out/repaired.  Not done as of the last inspection.  Not done as of the last inspection of the lot prior to the 5/24/21 in of the lot prior to the 5/24/21 in of the lot where possible.  Not done as of the last inspection of the lot where possible.  Not done as of the last inspection of the lot where possible in the lot where possible in the lot prior to the last inspection to the inspection on 5/11/20	Removed  Active Pection. Fools Inc remorable toilet prior to the protect the inlet.  Removed  Pending Inspection. D&E removed  Removed  Removed  Removed  Removed  Removed  Removed	eminded on 4/9/21, eminded on 4/9/21,  Yes hoved the dirt piles from		
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Current Condition:	Removed - Charleston H	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 s is recommended in the fire		9/23/20 inspection, stabiliza	tion of the remaining a	rea in the rear of the lot
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed	
Current Condition:	Removed - McCaul Cont	racting sodded the lot pri	or to the 7/29/20 inspection.		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspections.		ser. Commercial
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 33% fill	ed - The basin was insta	lled prior to the 1/3/20 inspec	ction with a permanent	riser. Commercial
			e orifice plate prior to the 4/27		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 38% fill	ed - The basin was insta	lled prior to the 1/3/20 inspec	tion with a permanent	riser. Commercial
			plate prior to the 4/27/20 insp		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspec		
Current Condition.			backfilled the erosion prior to		
			nd installed a straw wattle at		
			ce for the wattle will be include		ic inspection on
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 ins	pection.	
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	trenched in/reinstalled/re	paired the silt fence prior	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. Su		
	installed wattles in distur	•	5/21 inspection.		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior		n.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:			ched or removed as of the 4/		
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis cleanecessary.	aned the street and remo	ved the wattle prior to the 7/1	15/20 inspection, reinst	allation is not
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Lot level street cleaning i	s needed (Lot 110, 112,	67, 47)		
	Builders were informed to		lot done as of the last inspec	tion.	
		S 132nd Street and			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:			signs at the intersection of N	Main Street and N 10th	Ave and S 132nd
	Street and Hazel Lane do	uring the 1/27/20 inspecti	on.		
Inspector Signature:	Jula Mont			Reviewed By:	Posts Silv
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