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Zachary A. Jilek, CPESC, CISEC

Fnaineerina Answers

Environmental Services De				Ingineering Answe	ers
		E&A - P20	19.327.000		
Inspector: Jason Brackett					Stage
•	Springfield Pines				2
Project Name:		CSW-	-201600337		2
For Week Ending:		9/	25/2021		68059
Project Location:	SW o		Platteview Road, Springfield,	NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	75%				
Overall Development:	100%				
Overall Development.	7076	9			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/14/2021	Mostly Sunny 77/61	9:30 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.12"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Saturday.	0.00				Wool
Company	N/A				Week
Sunday:					
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
Complaints:	None				
Construction Commonsing					
Construction Sequencing: Which portion(s) (i.e. drainage bas	ins) of the site have had a temp	orary or permanent cess	sation of grading, earthwork, or grou	and disturbance in the last 1	4 days?
Grading in Phase I was comp	leted prior to F&A being hir	ed to conduct SWPP	P inspections (1/3/20)		
			nd disturbance scheduled in the nex	t 14 days?	
Grading in Phase I was comp	<u> </u>				
What temporary or permanent state					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3	3/20). Portion of ground to the s	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

Corrective Action?

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 installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB						
	1; no inlet protection will b	e recommended at this	time.				
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						
	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		
	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 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 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						
	is not recommended.						
	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
Current Condition.	is not recommended.
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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
	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
Current Condition.	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
Ourient Condition.	is not recommended.
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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	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
	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
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IP 20	is not recommended. Inlet Protection See SWPPP Removed
	is not recommended. 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
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 4	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. 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. 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. 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. 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. 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. 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. 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. 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding r
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 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. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. 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. 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. 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. 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. 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. 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. 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. 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. 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. Inle
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 Current Condition: Lot 2 Replat 2 Current Condition: Lot 7 Replat 1	Inlet Protection See SWPPP Removed
IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 Current Condition: Lot 2 Replat 2 Current Condition:	Inlet Protection

Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	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		T
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	<u> </u>
Current Condition:			or 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 b	egan excavation of the	lot prior to the 8/9/21 inspecti	on. Dirt piles were ob	served in the ROW
			nitor for removal and the insta		
	· ·	•	The removal and the mot		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - McCaul Contra	acting sodded the lot pri	for to the 6/10/20 inspection.		
Lat 22 Daniet 4	lia dii si di cal 1 at	Lat 00 Damlat 4	0/00/0004	A -4:	I Na
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Active	No
Current Condition:			prior to the 8/9/21 inspection.		ved in the ROW during
	the 8/9/21 inspection, the	inspector will monitor for	r removal and the installation	of BMPs.	
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
			et prior to the 7/9/90 increation		1
Current Condition:			ot prior to the 7/8/20 inspection		T
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 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No
Current Condition:			of the lot prior to the 7/29/21		
Current Condition.					
			spection. The lot is relatively		tne lot and BMPs are
	recommended downgradie	ent on Lot 47 Replat 1; ı	no BMPs are recommended a	t this time.	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	5/3/2021	Pending	Yes
Current Condition:			the lot prior to the 5/3/21 ins		
Current Condition.			i the lot phor to the 5/3/21 lins	pection. Sudbeck ren	loved the dirt plies from
	the ROW prior to the 6/24	/21 inspection.			
	1.) Silt fence needs to be	installed in the rear of th	ne lot.		
	2.) Wattles need to be ins	talled in the southeast o	corner		
	zi) Tratiles need to 25 ins				
	4.) Coudle a de como información	l to	Net deserve as after lestings	-41	
			Not done as of the last inspe		
	Sudbeck was informed	I to complete by 7/1/21.	Not done as of the last inspe	ection.	
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Home		the 7/20/21 inequation	Romovou	<u> </u>
				A - 12	I NI.
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			on the side of the lot prior to		
Current Condition:			on the side of the lot prior to when construction begins. Mir		
Current Condition:		to the builder of the lot v	vhen construction begins. Mir		
	maintenance will be sent to during the 6/22/21 inspect	to the builder of the lot value, the inspector will m	vhen construction begins. Mir	nor damage to the silt	
Lot 56 Replat 1	maintenance will be sent to during the 6/22/21 inspect	to the builder of the lot wition, the inspector will m Lot 56 Replat 1	when construction begins. Mir onitor.		
Lot 56 Replat 1 Current Condition:	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa	to the builder of the lot vition, the inspector will m Lot 56 Replat 1 any sodded the lot prior	when construction begins. Mir conitor. to the 7/15/20 inspection.	Removed	fence was observed
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Comparind Individual Lot	to the builder of the lot vition, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1	when construction begins. Mir onitor. to the 7/15/20 inspection. 5/3/2021	Removed Pending	fence was observed Yes
Lot 56 Replat 1 Current Condition:	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Comparind Individual Lot Pending - Proline Homes	to the builder of the lot vition, the inspector will much to 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on the lot began construction on the lot of the lot prior began construction on the lot of the lot	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe	Removed Pending Petion. Proline Homes	Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Comparind Individual Lot Pending - Proline Homes	to the builder of the lot vition, the inspector will much to 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on the lot began construction on the lot of the lot prior began construction on the lot of the lot	when construction begins. Mir onitor. to the 7/15/20 inspection. 5/3/2021	Removed Pending Petion. Proline Homes	fence was observed Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Comparative Individual Lot Pending - Proline Homes to the 6/22/21 inspection.	to the builder of the lot vition, the inspector will much be any sodded the lot prior Lot 58 Replat 1 began construction on the Minor concrete waste w	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 insperwas observed on the front of the front	Removed Pending Petion. Proline Homes	fence was observed Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Comparind Individual Lot Pending - Proline Homes	to the builder of the lot vition, the inspector will much be any sodded the lot prior Lot 58 Replat 1 began construction on the Minor concrete waste w	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 insperwas observed on the front of the front	Removed Pending Petion. Proline Homes	fence was observed Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for in	to the builder of the lot vicion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste of the proper washout process mproper washout process.	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of todures.	Removed Pending Petion. Proline Homes	fence was observed Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Comparative Individual Lot Pending - Proline Homes to the 6/22/21 inspection.	to the builder of the lot vicion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste of the proper washout process mproper washout process.	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of todures.	Removed Pending Petion. Proline Homes	fence was observed Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for its Silt fence should be install	to the builder of the lot vition, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste viting mproper washout proce	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of the dures. in the southeast corner.	Removed Pending ection. Proline Homes he lot during the 6/24/	fence was observed Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for its Silt fence should be install	to the builder of the lot vition, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste viting mproper washout proce	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of todures.	Removed Pending ection. Proline Homes he lot during the 6/24/	fence was observed Yes cleaned the street prior
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition:	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for its Silt fence should be install Proline Homes was information.	to the builder of the lot vition, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste viting mproper washout proce led in the rear of the lot med to complete by 6/29	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of the dures. in the southeast corner.	Removed Pending ection. Proline Homes the lot during the 6/24/	fence was observed Yes cleaned the street prior
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Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 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: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	maintenance will be sent of during the 6/22/21 inspect of Individual Lot Removed - Jeck & Compaind Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it is silt fence should be install Proline Homes was informed Individual Lot Removed - Urban Spark so Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark begs 8/23/21 inspection; howeved The disturbed areas on the Urban Spark was informed Individual Lot Pending - Sundown Homes 1.) Silt fence should be installed in the street needs to be 1.) Sundown Homes was	to the builder of the lot vicion, the inspector will many sodded the lot prior Lot 58 Replat 1 began construction on the Minor concrete waste of many sodded the lot prior washout processed the lot complete by 6/29. Lot 60 Replat 1 bedded the lot prior to the Lot 62 Replat 1 deded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 67 Replat 1 and construction on the lot were additional maintenance adjoining lots needs to do complete by 8/30/2 Lot 74 Replat 1 as began excavation of the stalled in the rear corner cleaned.	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspection was observed on the front of todures. in the southeast corner. /21. Not done as of the last in e 4/20/20 inspection. 9/23/20 inspection. 9/23/20 inspection. 1/10/21 inspection. 9/9/2020 ot prior to the 9/9/20 inspection to the 9/9/20 inspection. 1/4/2020 other inspection inspection in the southeast of the last inspection in the southeast of the last inspection in the southeast of the last inspection. 1. Not done as of the last inspection in the lot prior to the 10/21/20 in the lot prior to the lot to protect the adjacent southeast of the lot to protect the lot to	Removed Pending ection. Proline Homes the lot during the 6/24/ Removed Removed Removed Removed Removed Active Dection. Urban Spark sodded Pending spection. Pending spection. Removed	Yes cleaned the street prior 21 inspection, the Yes cleaned the street prior 21 inspection, the
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Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 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: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	maintenance will be sent of during the 6/22/21 inspect of Individual Lot Removed - Jeck & Compaind Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it is silt fence should be install Proline Homes was informed Individual Lot Removed - Urban Spark so Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark begs 8/23/21 inspection; howeved The disturbed areas on the Urban Spark was informed Individual Lot Pending - Sundown Homes 1.) Silt fence should be installed in the street needs to be 1.) Sundown Homes was	to the builder of the lot vicion, the inspector will many sodded the lot prior Lot 58 Replat 1 began construction on the Minor concrete waste of many sodded the lot prior washout processed the lot complete by 6/29. Lot 60 Replat 1 bedded the lot prior to the Lot 62 Replat 1 deded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 67 Replat 1 and construction on the lot were additional maintenance adjoining lots needs to do complete by 8/30/2 Lot 74 Replat 1 as began excavation of the stalled in the rear corner cleaned.	when construction begins. Minonitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspection was observed on the front of todures. in the southeast corner. /21. Not done as of the last in e 4/20/20 inspection. 9/23/20 inspection. 9/23/20 inspection. 1/10/21 inspection. 9/9/2020 ot prior to the 9/9/20 inspection to the 9/9/20 inspection. 1/4/2020 other inspection inspection in the southeast of the last inspection in the southeast of the last inspection in the southeast of the last inspection. 1. Not done as of the last inspection in the lot prior to the 10/21/20 in the lot prior to the lot to protect the adjacent southeast of the lot to protect the lot to	Removed Pending ection. Proline Homes the lot during the 6/24/ Removed Removed Removed Removed Removed Active Dection. Urban Spark sodded Pending spection. Pending spection. Removed	Yes cleaned the street prior 21 inspection, the Yes cleaned the street prior 21 inspection, the

Current Condition:	Removed - Jeck & Company sodded the lot prior to the 7/10/21 inspection.					
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed		
Current Condition:	Removed - Proline sodded	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 Hom		to the 9/9/20 inspection.		l	
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	4/20/2021	Pending	Yes	
Current Condition:			e lot prior to the 4/20/21 inspe			
			6/22/21 inspection. Nelson ins			
			wn a portable toilet on the lot p			
			on. Nelson Builders reinstalled			
	Nelson removed the silt fe			the silt ferice prior to	the 1/29/21 mapection.	
	TVeisori Terrioved the silt re	ance for paving prior to t	ne 6/25/21 inspection.			
	Silt fence/straw wattles ne	and to he reinstalled und	radient of the sidewalk			
	Sit leffce/straw watties fie	sed to be remaraned upg	gradient of the sidewalk.			
	Noloon Buildors was infor	med to complete by 9/2/	0/21. Not done as of the last in	acpostion		
			T NOT done as of the last if		1	
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		r 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 Builder	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 in	spection. Dirt piles w	vere observed in the	
			Caul Contracting was actively			
	o a		Ps. McCaul removed the dirt			
	inspection.					
	1.) Silt fence needs to be	installed in the rear of th	ne lot			
	2.) Wattles need to be ins					
	2.) Wattles fleed to be ins	talled along the front of	the lot where possible.			
	1) McCoul was informed to	to complete by 6/20/21	Not done as of the last inspec	otion		
			Not done as of the last inspec			
	2.) McCaul was informed	to complete by 6/29/21.	Not dolle as of the last hisper	JUIOI I.		
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	4/6/2021	Pending	Yes	
	Pending - Woodland Homes began construction on the lot prior to the 4/6/21 inspection.					
Current Condition:					165	
					165	
	Pending - Woodland Hom	es began construction of		spection.	165	
	Pending - Woodland Hom	es began construction of the installed in the rear of the	on the lot prior to the 4/6/21 ins	spection.	165	
	Pending - Woodland Hom 1.) Silt fence needs to be	es began construction of the installed in the rear of the	on the lot prior to the 4/6/21 ins	spection.	165	
	Pending - Woodland Hom 1.) Silt fence needs to be ins 2.) Wattles need to be ins	es began construction of installed in the rear of the talled along the front of	on the lot prior to the 4/6/21 ins	spection. ance.	165	
	Pending - Woodland Hom 1.) Silt fence needs to be ins 2.) Wattles need to be ins 1.) Woodland Homes was	es began construction of installed in the rear of the talled along the front of informed to complete be	on the lot prior to the 4/6/21 instead on the lot behind all ground disturb the lot where possible.	ance. last inspection.	165	
Current Condition:	Pending - Woodland Hom 1.) Silt fence needs to be ins 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was	es began construction of installed in the rear of the talled along the front of informed to complete be informed to complete be	on the lot prior to the 4/6/21 instead to behind all ground disturb the lot where possible. By 4/16/21. Not done as of the	ance. last inspection. last inspection.	165	
Current Condition: Lot 107 Replat 1	Pending - Woodland Hom 1.) Silt fence needs to be ins 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot	installed in the rear of the talled along the front of informed to complete beinformed to complete beinformed to complete beinformed to complete because Informed	on the lot prior to the 4/6/21 instead to behind all ground disturb the lot where possible. by 4/16/21. Not done as of the by 4/16/21. Not done as of the	ance. last inspection.	165	
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Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Hom 1.) Silt fence needs to be ins 2.) Wattles need to be ins 1.) Woodland Homes was 2.) 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 Bi the ROW prior to the 6/22 1.) Silt fence needs to be instal 2.) Wattles should be instal 1.) D&E were informed to	installed in the rear of the talled along the front of the talled the lot prior to the following the talled to complete by 3/8/21. Lot 111 Replat 1 and the lot prior to the 11/2 Lot 112 Replat 1 and the lot prior to the 11/2 Lot 113 Replat 1 and the lot prior to the 11/2 Lot 114 Replat 1 and the lot prior to the 11/2 Lot 115 Replat 1 and the lot prior to the 11/2 Replat 1 and the lot prior to th	on the lot prior to the 4/6/21 institute on the lot where possible. 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 lot where possible. 1/18/20. Inspection on 5/11/20. 1/18/2021 the lot prior to the 1/18/21 inspection. 2 be cleaned out/repaired. 3 south front corner of the lot to lot done as of the last inspection. 2/24/20 inspection. 2/24/20 inspection. 2/24/20 inspection. 3/24/2021 1/24/20 inspection. 3/24/2021 1/24/20 inspection. 3/24/2021 1/24/20 inspection. 3/24/2021 2/24/20 inspection. 3/24/2021 2/24/20 inspection. 3/24/2021 2/24/20 inspection. 3/24/2021 2/24/20 inspection. 3/24/2021	last inspection. last inspection. last inspection. Removed Removed Active ection. Fools Inc remortable toilet prior to the protect the inlet. ction. Fools Inc was rection. D&E removed	Yes oved the dirt piles from the 5/10/21 inspection. The eminded on 4/9/21, The eminded on 4/9/21, The eminded on 4/9/21, Yes	
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Current Condition:	Removed - D&E mostly s	•	9/23/20 inspection, stabiliza	ation of the remaining ar	rea in the rear of the lot		
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed			
Current Condition:			r to the 5/11/20 inspection.	Removed			
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1	1 to the 6/11/20 mapedion.	Removed			
Current Condition:			0/22/20 increation atabilize		on in the rear of the let		
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 l is recommended in the findings section.					
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed			
Current Condition:	Removed - McCaul Conti		or to the 7/29/20 inspection.				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		d - The basin was installe	ed prior to the 1/3/20 inspec	tion with a permanent ri	ser. Commercial		
			plate prior to the 4/27/20 ins	•			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspe		* * * *		
Current Condition.			e orifice plate prior to the 4/2		noor. Commercial		
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 inspe	ction with a permanent	riser. Commercial		
	Seeding plugged the bott	om 4 holes in the orifice	plate prior to the 4/27/20 ins	pection.			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the lowe seeded and matted the e	est dewatering hole and l rosion at the inlet pipe ar	lled prior to the 1/3/20 inspe backfilled the erosion prior to nd installed a straw wattle at ce for the wattle will be inclu	the 4/27/20 inspection the stub road prior to the	. Commercial seeding		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 in	spection.			
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:		paired the silt fence prior	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. S 5/21 inspection.		· ·		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	s removed in preparation	for active construction prior	to the 5/18/20 inspection	n.		
SF 4	Silt fence	Springfield Trail	·	Removed			
Current Condition:	Removed - The remaining	g wattles have been mul	ched or removed as of the 4	/9/21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	aned the street and remo	ved the wattle prior to the 7/	15/20 inspection, reinst	allation is not		
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is	s needed (Lot 110, 112,	67, 47)				
	Builders were informed to		lot done as of the last inspe	ction.			
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du		signs at the intersection of on.	Main Street and N 10th	Ave and S 132nd		
Inspector Signature:	Jule How			Reviewed By:	Got Sul		