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

Engineering Answers

		E&A - P20	19.327.000			
Inspector: Jason Brackett		Stage				
Project Name:		2				
For Week Ending:		10/23/2021 SW of 132nd Street and Platteview Road, Springfield, NE				
Project Location:	SW c					
-	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	100% 75%					
Utilities:	100%					
Overall Development:	70%					
O VOI CAIN DO VOI COPINIONE.	1070	1		•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	10/12/2021	Mostly Sunny 80/46	11:00 AM		
Wednesday:	1.23"	10/13/2021	Mostly Sunny 68/54	2:40 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Week 2	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
,					Week 3	
Sunday:	N/A					
Monday:	N/A					
Tuesday:	N/A					
Wednesday:	N/A					
Thursday:	N/A					
Friday:	N/A					
Saturday:	N/A					
Complaints:	None					
Construction Sequencing:						
		orary or permanent cess	eation of grading, earthwork, or grou	nd disturbance in the last 1	4 days?	
Grading in Phase I was comp	oleted prior to E&A being hir	ed to conduct SWPP	P inspections (1/3/20).			
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?						
Grading in Phase I was comp	oleted prior to E&A being hir	red to conduct SWPP	P inspections (1/3/20).			
What temporary or permanent sta						
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections $(1/3)$	(20). Portion of ground to the se	outheast of SB 4 seede	d and matted (5/11/20).	

Yes

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?

Nο

Create Corrective Action?

No, see BMPs section.

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

Yes

Cuanta Camantina Antina

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	Type	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:			prior to the 1/3/20 inspection.		was seeded and			
	matted and the inlet drains	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 remain						
	silt fence/T-posts around t							
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspection.		was seeded and			
	matted and the inlet drains	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	Pending	No			
Current Condition:			lled on Lot 81 Replat 1 prior to 5/11/20, the berm recomme					
			or to the 6/1/20 inspection. Go					
	washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves							
	the 4/6/21 inspection. Ge	ne Graves cleaned out	the concrete washout prior to	the 7/7/21 inspection	Gene Graves			
			the concrete washout prior to //12/21 inspection, the E&A in					
IP 1								
IP 1 Current Condition:	Inlet Protection	See SWPPP		nspector will monitor Removed	or for reinstallation.			
	Inlet Protection	See SWPPP eeding removed the inle	/12/21 inspection, the E&A i	nspector will monitor Removed	or for reinstallation.			
Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle	/12/21 inspection, the E&A i	Removed Dection. Inlet drains to	or for reinstallation.			
Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	/12/21 inspection, the E&A i	Removed Dection. Inlet drains to	or for reinstallation.			
Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	See SWPPP eeding removed the inle See SWPPP eeding removed the inle	/12/21 inspection, the E&A i	Removed Dection. Inlet drains to Removed Dection. Inlet drains to	or for reinstallation.			
Current Condition: IP 2 Current Condition: IP 3	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle	/12/21 inspection, the E&A in a control in the E&A in a control in the 4/27/20 inspect filter prior to 4/27/20 inspect fil	Removed Dection. Inlet drains to Dection. Removed	or for reinstallation. o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 2 Current Condition:	removed the concrete w Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle See SWPPP eeding removed the inle	/12/21 inspection, the E&A i	Removed Dection. Inlet drains to Dection. Removed	or for reinstallation. o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	/12/21 inspection, the E&A in a control in the E&A in a control in the 4/27/20 inspect filter prior to 4/27/20 inspect fil	Removed Dection. Inlet drains to Dection.	or for reinstallation. o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4	removed the concrete w Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inle	1/12/21 inspection, the E&A in the Image of	Removed Dection. Inlet drains to	or for reinstallation. o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 2 Current Condition: IP 3 Current Condition:	removed the concrete w Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	/12/21 inspection, the E&A in a control in the E&A in a control in the 4/27/20 inspect filter prior to 4/27/20 inspect fil	Removed Dection. Inlet drains to	or for reinstallation. o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	removed the concrete w Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	See SWPPP eeding removed the inle	1/12/21 inspection, the E&A in the Image of	Removed Dection. Inlet drains to	or for reinstallation. o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation			
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Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP	tilter prior to the 4/27/20 inspect filter prior to the 4/27/20 in	Removed Dection. Inlet drains to	or for reinstallation. o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	See SWPPP eeding removed the inle See SWPPP	1/12/21 inspection, the E&A is constant. In the filter prior to the 4/27/20 inspect filter prior to 4	Removed Dection. Inlet drains to	or for reinstallation. o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP	tilter prior to the 4/27/20 inspect filter prior to the 4/27/20 in	Removed Dection. Inlet drains to	or for reinstallation. o a basin, reinstallation o a basin, reinstallation			

Current Condition:	Removed - Commercial Sc	eding removed the inle	et filter prior to the 4/27/20 insp	pection Inlet drains to	a hasin reinstallation
Current Condition.	is not recommended.	sealing removed the line	it litter prior to the 4/21/20 map	bection. Titlet drains to	a basiii, reilistallation
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 9	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 10	Inlet Protection	See SWPPP	1 Clara and a 1 to 1 to 1 107/00 in a	Removed	- b - d d - c - t - t - t
Current Condition:	is not recommended.	eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 12	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
IP 13	is not recommended.	See SWPPP		Domoved	
Current Condition:	Inlet Protection Removed - Commercial Se		t filter prior to the 4/27/20 insp	Removed	a hasin_reinstallation
Garront Gorialion.	is not recommended.	ocuming removed the line	ic into i prior to the 1/21/20 map	occion. Innot diamo to	a baoiii, romotanation
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP	(Please 2	Removed	- h ' ' ' '
Current Condition:	Removed - Commercial Se is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			Let filter prior to the 4/27/20 insp		a basin_reinstallation
Garront Gorialion.	is not recommended.	ocuming removed the line	ic into i prior to the 1/21/20 map	occion. Innot diamo to	a baoin, romotanation
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
17.10	is not recommended.	0.000			
IP 18 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 5/11/20 insp	Removed	a basin, reinstallation
Current Condition.	is not recommended.	sealing removed the inle	it filter prior to trie 5/11/20 irisp	bection. The drains to	a basiii, reiristaliation
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 20	Inlet Protection	See SWPPP	1 Clara and a 1 to 1 to 1 107/00 in a	Removed	- barda ada callada
Current Condition:	is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	• • • • • • • • • • • • • • • • • • •	eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 23	is not recommended.	See SWPPP		Removed	
Current Condition:	Inlet Protection Removed - Commercial Se		Let filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	50ag			a baom, romotamation
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
ID or	is not recommended.	0 0/4/222		Da	
IP 25 Current Condition:	Inlet Protection Removed - Commercial Se	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a hasin reinstallation
Current Condition.	is not recommended.	scamy removed the fille	a mer prior to the 4/2//20 INS	Coulon. IIIIEL GIAIIIS IU	a pasin, itilisidiidiiUil
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 27	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
IP 28	is not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.		,		
Lot 1 Replat 4	Individual Lot	Lot 1 Replat 4		Removed	
Current Condition:			r to the 4/27/20 inspection.	Domoved	
Lot 2 Replat 3 Current Condition:	Individual Lot Removed - Proline Homes	Lot 2 Replat 3	the 10/21/20 inspection	Removed	
Lot 2 Replat 2	Individual Lot	Lot 2 Replat 2	: 0,2 1,20 11.0p0011011.	Removed	
Current Condition:	Removed - Charleston Ho	mes sodded the lot prio			
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes

Current Condition:	Pending - Carlson Tile In	c hegan construction o	n the lot prior to the 8/31/21 in	enaction Dirt niles w	are observed in the		
Current Condition.	Pending - Carlson Tile Inc. began construction on the lot prior to the 8/31/21 inspection. Dirt piles were observed in the ROW during the 8/31/21 inspection; the inspector will monitor for removal and the installation of BMPs.						
	Silt fence needs to be installed in the rear of the lot and in the northeast front corner.						
	Carlson Tile Inc. was inf	ormed to complete by	10/19/21. Not done as of th	e last inspection.			
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s		e 7/1/20 inspection.		T		
Lot 17 Replat 1 Current Condition:	Individual Lot	Lot 17 Replat 1	t prior to the 6/10/20 inspection	Removed			
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1	bi prior to the 6/10/20 inspected	Removed			
Current Condition:			or to the inspection on 5/11/20.		l .		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No		
Current Condition:		•	lot prior to the 8/9/21 inspection				
		or to the 10/12/21 inspe	ection. The lot is relatively fl	at, no BMPs are rec	ommended at this		
Lot 21 Replat 1	time. Individual Lot	Lot 21 Replat 1		Removed			
Current Condition:			ior to the 6/10/20 inspection.	Removed			
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes		
Current Condition:			lot prior to the 8/9/21 inspectio				
	from the ROW prior to the	•	· · · · · · · · · · · · · · · · · · ·				
	1.) Portable toilet needs						
	2.) Wattles should be in:	stalled along the front	of the lot near the curb inle	t.			
	1 \ Urban Spark was info	ormed to complete by	10/19/21. Not done as of the	last inspection			
			10/19/21. Not done as of the	· · · · · · · · · · · · · · · · · · ·			
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed			
Current Condition:			ot prior to the 7/8/20 inspection				
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection.		T		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	to the A/O/O4 'consection	Removed			
Current Condition: Lot 46 Replat 1	Removed - Sundown Hom Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No		
Current Condition:							
		Active - An unidentified builder began excavation of the lot prior to the 7/29/21 inspection. The unidentified builder removed the dirt piles from the ROW prior to the 8/23/21 inspection. The lot is relatively flat along the front of the lot and RMPs are					
	the dirt piles from the ROW prior to the 8/23/21 inspection. The lot is relatively flat along the front of the lot and BMPs are recommended downgradient on Lot 47 Replat 1; no BMPs are recommended at this time. Unidentified builder staked						
	recommended downgradie	ent on Lot 47 Replat 1;	no BMPs are recommended at				
	recommended downgradie down a portable toilet o	ent on Lot 47 Replat 1; n the lot prior to the 1	no BMPs are recommended at	this time. Unidentifi			
Lot 47 Replat 1	recommended downgradie down a portable toilet o Individual Lot	ent on Lot 47 Replat 1; n the lot prior to the 1 Lot 47 Replat 1	no BMPs are recommended at 0/12/21 inspection. 5/3/2021	this time. Unidentifi Pending	ed builder staked Yes		
Lot 47 Replat 1 Current Condition:	recommended downgradie down a portable toilet o Individual Lot Pending - Sudbeck Home	ent on Lot 47 Replat 1; n the lot prior to the 1 Lot 47 Replat 1 s began construction or	no BMPs are recommended at 0/12/21 inspection.	this time. Unidentifi Pending	ed builder staked Yes		
	recommended downgradie down a portable toilet o Individual Lot	ent on Lot 47 Replat 1; n the lot prior to the 1 Lot 47 Replat 1 s began construction or	no BMPs are recommended at 0/12/21 inspection. 5/3/2021	this time. Unidentifi Pending	ed builder staked Yes		
	recommended downgradie down a portable toilet o Individual Lot Pending - Sudbeck Home	ent on Lot 47 Replat 1; n the lot prior to the 1 Lot 47 Replat 1 s began construction or J/21 inspection.	no BMPs are recommended at 0/12/21 inspection. 5/3/2021 n the lot prior to the 5/3/21 insp	this time. Unidentifi Pending	ed builder staked Yes		
	recommended downgradie down a portable toilet o Individual Lot Pending - Sudbeck Home the ROW prior to the 6/24	ent on Lot 47 Replat 1; n the lot prior to the 1 Lot 47 Replat 1 s began construction or 1/21 inspection.	no BMPs are recommended at 0/12/21 inspection. 5/3/2021 n the lot prior to the 5/3/21 inspection.	this time. Unidentifi Pending	ed builder staked Yes		
	recommended downgradie down a portable toilet o Individual Lot Pending - Sudbeck Home the ROW prior to the 6/24 1.) Silt fence needs to be 2.) Wattles need to be ins	ent on Lot 47 Replat 1; n the lot prior to the 1 Lot 47 Replat 1 s began construction or 221 inspection. installed in the rear of the talled in the southeast of	no BMPs are recommended at 0/12/21 inspection. 5/3/2021 the lot prior to the 5/3/21 inspection. The lot. Corner.	Pending Pection. Sudbeck rem	ed builder staked Yes		
	recommended downgradie down a portable toilet o Individual Lot Pending - Sudbeck Home the ROW prior to the 6/24 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Sudbeck was informed.	ent on Lot 47 Replat 1; n the lot prior to the 1 Lot 47 Replat 1 s began construction or 221 inspection. installed in the rear of the talled in the southeast of the complete by 7/1/21.	no BMPs are recommended at 0/12/21 inspection. 5/3/2021 In the lot prior to the 5/3/21 inspection. The lot. Corner. Not done as of the last inspection.	Pending Pection. Sudbeck rem	ed builder staked Yes		
Current Condition:	recommended downgradie down a portable toilet o Individual Lot Pending - Sudbeck Home the ROW prior to the 6/24 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Sudbeck was informed 2.) Sudbeck was informed	ent on Lot 47 Replat 1; In the lot prior to the 1 Lot 47 Replat 1 s began construction or //21 inspection. installed in the rear of the talled in the southeast of the complete by 7/1/21. It to complete by 7/1/21.	no BMPs are recommended at 0/12/21 inspection. 5/3/2021 the lot prior to the 5/3/21 inspection. The lot. Corner.	Pending Pending Pection. Sudbeck remotion.	ed builder staked Yes		
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	Removed - Fools Inc sodded the lot prior to the 7/10/21 inspection.						
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Active	Yes		
Current Condition:			ot prior to the 9/9/20 inspection	n. Urban Spark sodde	ed the lot prior to the		
	8/23/21 inspection; however additional maintenance remains.						
	The disturbed areas on th	<mark>e adjoining lots needs to</mark>	be restabilized.				
	Urban Spark was informed	d to complete by 8/30/2	 Not done as of the last insp 	ection.			
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed			
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior	to the 9/28/21 inspection.				
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed			
Current Condition:	Removed - Jeck & Compa	any 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 sodde	d the lot prior to the 11/2	24/20 inspection.				
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed			
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior	to the 9/9/20 inspection.				
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed			
Current Condition:	Removed - Nelson Build	ers sodded the lot pri	or to the 10/12/21 inspection	ո.			
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:			r to the 5/10/21 inspection.	T	T		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s		e 8/26/20 inspection.	T			
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed			
Current Condition:	Removed - Sundown Hon		to the 10/7/20 inspection.	T	T		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde			r			
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	5/10/2021	Pending	Yes		
Current Condition:			of the lot prior to the 5/10/21 in				
			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	rior to the 6/22/21		
	inspection.						
	1.) Silt fence needs to be						
	2.) Wattles need to be ins	talled along the front of	the lot where possible.				
			Not done as of the last inspe				
	2.) McCaul was informed		Not done as of the last inspe Not done as of the last inspe				
Lot 100 Replat 1	1	to complete by 6/29/21.	Not done as of the last inspe	ction.	Yes		
Lot 100 Replat 1 Current Condition:	Individual Lot	to complete by 6/29/21. Lot 100 Replat 1	Not done as of the last inspe 4/6/2021	ction. Pending	Yes Homes staked down a		
Lot 100 Replat 1 Current Condition:	Individual Lot Pending - Woodland Hom	to complete by 6/29/21. Lot 100 Replat 1 es began construction of	Not done as of the last inspe 4/6/2021 on the lot prior to the 4/6/21 ins	ction. Pending			
	Individual Lot	to complete by 6/29/21. Lot 100 Replat 1 es began construction of	Not done as of the last inspe 4/6/2021 on the lot prior to the 4/6/21 ins	ction. Pending			
	Individual Lot Pending - Woodland Hom portable toilet on the lot pr	to complete by 6/29/21. Lot 100 Replat 1 es began construction of the struction of the struction to the 9/28/21 inspection to the 9/28/21 inspection.	Not done as of the last inspe 4/6/2021 on the lot prior to the 4/6/21 insection.	ction. Pending spection. Woodland			
	Individual Lot Pending - Woodland Hom portable toilet on the lot pi 1.) Silt fence needs to be	to complete by 6/29/21. Lot 100 Replat 1 es began construction of control to the 9/28/21 inspection to the 9/28/21 inspections to the 9/28/21 inspection to the 9/28/21 inspections to the 9/28/21 inspection to the 9/28/	Not done as of the last inspe 4/6/2021 on the lot prior to the 4/6/21 insection.	ction. Pending spection. Woodland			
	Individual Lot Pending - Woodland Hom portable toilet on the lot pr	to complete by 6/29/21. Lot 100 Replat 1 es began construction of control to the 9/28/21 inspection to the 9/28/21 inspections to the 9/28/21 inspection to the 9/28/21 inspections to the 9/28/21 inspection to the 9/28/	Not done as of the last inspe 4/6/2021 on the lot prior to the 4/6/21 insection.	ction. Pending spection. Woodland			
	Individual Lot Pending - Woodland Hom portable toilet on the lot po 1.) Silt fence needs to be 2.) Wattles need to be ins	to complete by 6/29/21. Lot 100 Replat 1 es began construction of the 9/28/21 inspection to the	Not done as of the last inspe 4/6/2021 on the lot prior to the 4/6/21 insection. The lot behind all ground disturb the lot where possible.	ction. Pending spection. Woodland hance.			
	Individual Lot Pending - Woodland Hom portable toilet on the lot pi 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was	to complete by 6/29/21. Lot 100 Replat 1 es began construction of the second construction of the seco	Not done as of the last inspe 4/6/2021 In the lot prior to the 4/6/21 insection. The lot behind all ground disturb the lot where possible. Y 4/16/21. Not done as of the	Pending spection. Woodland vance.			
Current Condition:	Individual Lot Pending - Woodland Hom portable toilet on the lot pu 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was	to complete by 6/29/21. Lot 100 Replat 1 es began construction of the end of the end of the end of the end of the talled along the front of the end of th	Not done as of the last inspe 4/6/2021 In the lot prior to the 4/6/21 institution. The lot behind all ground disturbing the lot where possible. The lot where possible are the lot where possible. The lot where possible are the lot where possible are the lot where possible.	Pending spection. Woodland hance. last inspection. last inspection.			
Current Condition: Lot 107 Replat 1	Individual Lot Pending - Woodland Homportable toilet on the lot put 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot	to complete by 6/29/21. Lot 100 Replat 1 es began construction of the street of the street of the street of the talled along the front of the informed to complete be informed to complete be Lot 107 Replat 1	Not done as of the last insperation the lot prior to the 4/6/21 institution. The lot behind all ground disturb the lot where possible. The lot where possible with the lot where possible. The lot where possible with the lot where possible. The lot where possible with the lot where possible. The lot where possible with the lot where possible. The lot where possible with the lot where possible with the lot where possible.	Pending spection. Woodland ance. last inspection. last inspection. Removed			
Current Condition: Lot 107 Replat 1 Current Condition:	Individual Lot Pending - Woodland Hom portable toilet on the lot pu 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho	Lot 100 Replat 1 es began construction of the street of th	Not done as of the last inspe 4/6/2021 In the lot prior to the 4/6/21 institution. The lot behind all ground disturbing the lot where possible. The lot where possible are the lot where possible. The lot where possible are the lot where possible are the lot where possible.	Pending spection. Woodland ance. last inspection. last inspection. Removed			
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1	Individual Lot Pending - Woodland Homportable toilet on the lot put 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Homes was Individual Lot	Lot 100 Replat 1 es began construction of correction to the 9/28/21 inspection to the 9/28/21 in	Not done as of the last insperation of the lot prior to the 4/6/21 insection. The lot behind all ground disturb the lot where possible. The lot where possible is a soft the section of	Pending spection. Woodland ance. last inspection. last inspection. Removed			
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition:	Individual Lot Pending - Woodland Hom portable toilet on the lot pr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark sod	Lot 100 Replat 1 es began construction of the stalled in the rear of the talled along the front of the stalled along the stalled	Not done as of the last insperation. 4/6/2021 In the lot prior to the 4/6/21 insection. The lot behind all ground disturbite the lot where possible. 1/24/20 inspection.	Pending spection. Woodland vance. last inspection. last inspection. Removed	Homes staked down a		
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Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition:	Individual Lot Pending - Woodland Hom portable toilet on the lot pr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Fools Inc	Lot 100 Replat 1 es began construction of the stalled in the rear of the talled along the front of the informed to complete be informed to complete be to 107 Replat 1 Lot 109 Replat 1 ded the lot prior to the 1 Lot 110 Replat 1 began construction on the 1 began construction on the stalled along the front of the 1 Lot 110 Replat 1	Not done as of the last insperation. 4/6/2021 In the lot prior to the 4/6/21 institution. We lot behind all ground disturb the lot where possible. 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the inspection on 5/11/20 inspection. 1/24/20 inspection. 1/18/2021 The lot prior to the 1/18/21 inspection to the 1/18/21 inspection.	Pending spection. Woodland Pance. Last inspection. Last inspection. Removed Removed Active Lection. Fools Inc rem	Homes staked down a Yes oved the dirt piles from		
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Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Individual Lot Pending - Woodland Hom portable toilet on the lot pr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Fools Inc	Lot 100 Replat 1 es began construction of the stalled in the rear of the talled along the front of the informed to complete be informed to complete be to 107 Replat 1 mes sodded the lot prior Lot 109 Replat 1 ded the lot prior to the 1 Lot 110 Replat 1 began construction on to the fence in the rear of the	Not done as of the last inspection. 4/6/2021 In the lot prior to the 4/6/21 institution. We lot behind all ground disturb the lot where possible. 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the prior to the inspection on 5/11/20 inspection. 1/18/2021 In lot prior to the 1/18/21 inspection. Fools Inc removed the policy in the lot prior to the prio	Pending spection. Woodland Pance. Last inspection. Last inspection. Removed Removed Active Lection. Fools Inc rem	Homes staked down a Yes oved the dirt piles from		
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Individual Lot Pending - Woodland Hom portable toilet on the lot pr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark sod Individual Lot Fair Condition - Fools Inc the ROW and installed silt Fools Inc cleaned the stre	to complete by 6/29/21. Lot 100 Replat 1 es began construction of the street of the s	Not done as of the last insperation with the lot prior to the 4/6/21 institute. The lot where possible. y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the lot where possible. r to the inspection on 5/11/20 inspection. 1/18/2021 the lot prior to the 1/18/21 inspection. Increase of the lot prior to the 1/18/21 inspection.	Pending spection. Woodland Pance. Last inspection. Last inspection. Removed Removed Active Lection. Fools Inc rem	Homes staked down a Yes oved the dirt piles from		
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Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Individual Lot Pending - Woodland Hom portable toilet on the lot pr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Homes was Individual Lot Removed - Landmark sood 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 need.	Lot 100 Replat 1 es began construction of ior to the 9/28/21 inspections to the 9/28/21 inspection to the 9/28/21 informed to complete be informed to complete be Lot 107 Replat 1 inspection to the 10 to 109 Replat 1 indeed the lot prior to the 10 to 110 Replat 1 inspection on the 10 to 110 Replat 1 inspection on the 10 to 110 Replat 1 inspection in the 10 to 110 Replat 1 inspection in the 10 to 110 Replat 1 inspection to 110 Replat 1 inspection in the 10 to	Not done as of the last insperation. 4/6/2021 In the lot prior to the 4/6/21 insection. We lot behind all ground disturb the lot where possible. 1/4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21 inspection on 5/11/20 inspection. 1/18/2021 In le lot prior to the 1/18/21 inspection. In lot. Fools Inc removed the posspection.	Pending spection. Woodland Pance. Last inspection. Last inspection. Removed Removed Active Last inspection. Removed Active Last inspection. Removed Active Last inspection. Removed Active Last inspection. Removed	Yes oved the dirt piles from the 5/10/21 inspection.		
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Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Individual Lot Pending - Woodland Hom portable toilet on the lot pt 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark 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 need 1.) Fools Inc was informed 6/24/21. 2.) Fools Inc was informed	to complete by 6/29/21. Lot 100 Replat 1 es began construction of the state of the state of the state of the talled along the front of the state of the talled along the front of the state of the talled along the front of the state of the talled along the front of the state of the state of the talled along the front of the state	And done as of the last insperation. 4/6/2021 In the lot prior to the 4/6/21 insection. The lot behind all ground disturbe the lot where possible. 4/4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21. Not done as of the y 4/16/21 inspection on 5/11/20 1/24/20 inspection. 1/18/2021 The lot prior to the 1/18/21 inspection.	Pending spection. Woodland Pance. Last inspection. Last inspection. Removed Removed Active Lection. Fools Inc remorable toilet prior to the protect the inlet. Control of the process of the protect	Yes oved the dirt piles from the 5/10/21 inspection.		
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Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1	Individual Lot Pending - Woodland Hom portable toilet on the lot pt 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark 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 need 1.) Fools Inc was informed 6/24/21. 2.) Fools Inc was informed 6/24/21. Individual Lot	Lot 100 Replat 1 es began construction of the stalled in the rear of the talled along the front of the informed to complete be informed to complete be to 100 Replat 1 mes sodded the lot prior Lot 109 Replat 1 ded the lot prior to the 1 Lot 110 Replat 1 began construction on the fence in the rear of the et prior to the 6/22/21 in the side of the lot prior to the 1 the stalled of the lot prior to the 1 the prior to the 6/22/21 in the side of the lot needs to the side of the lot	Not done as of the last insperation. A/6/2021 In the lot prior to the 4/6/21 institution. Be lot behind all ground disturbite lot where possible. A/16/21. Not done as of the y 4/16/21. Not done as of the lot prior to the 1/18/201 he lot prior to the 1/18/21 inspection. A/18/2021 Be lot prior to the 1/18/21 inspection. Be be cleaned out/repaired. Be south front corner of the lot to the lot done as of the last inspection. Not done as of the last inspection.	Pending spection. Woodland Pance. Last inspection. Last inspection. Removed Removed Active Lection. Fools Inc remorable toilet prior to the protect the inlet. Control of the process of the protect	Yes oved the dirt piles from the 5/10/21 inspection.		
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Current Condition:	Pending - D&E Custom Building began excavation of the lot prior to the 5/24/21 inspection. D&E removed the dirt piles from						
	the ROW prior to the 6/22/21 inspection.						
	43 6 7%						
	Silt fence needs to be installed in the rear of the lot. Wattles should be installed along the front of the lot where possible.						
	2.) Wattles should be inst	alled along the front of the	ne lot where possible.				
	1.) D&E were informed to complete by 6/29/21. Not done as of the last inspection.						
			lot done as of the last inspecti				
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed			
Current Condition:			or to the inspection on 5/11/20				
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1	0/00/00 :	Removed			
Current Condition:	Removed - D&E mostly so		9/23/20 inspection, stabilizati	on of the remaining ai	ea 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 10 110 0/ 1 1/20 1100000001	Removed			
Current Condition:			9/23/20 inspection, stabilizati		rea in the rear of the lot		
	is recommended in the fin	•	, ,	Ü			
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed			
Current Condition:	Removed - McCaul Contr		or to the 7/29/20 inspection.				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 5% filled	d - The basin was install	ed prior to the 1/3/20 inspection	on with a permanent ri	ser. Commercial		
	Seeding plugged the botto		plate prior to the 4/27/20 insp	ection.			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect		riser. Commercial		
	0. 00		e orifice plate prior to the 4/27		Γ		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition:			lled prior to the 1/3/20 inspect		riser. Commercial		
00.4		1	plate prior to the 4/27/20 inspendent		NI.		
SB 4 Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition.			lled prior to the 1/3/20 inspect backfilled the erosion prior to the				
			nd installed a straw wattle at the				
			ce for the wattle will be include				
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 insp				
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:			ots 97-102 Replat 1 prior to the				
	·	•	to the 4/27/20 inspection. Suc	dbeck removed the da	maged silt fence and		
	installed wattles in disturb	•	5/21 inspection.				
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:			for active construction prior to		on.		
SF 4 Current Condition:	Silt fence	Springfield Trail	I ched or removed as of the 4/9	Removed			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:			ved the wattle prior to the 7/1:		allation is not		
	necessary.		•				
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lat level street cleaning is peeded (Lat 110, 112, 67, 47)						
	Lot level street cleaning is needed (Lot 110, 112, 67, 47)						
	Builders were informed to	complete by 6/25/21. N	Not done as of the last inspect	ion.			
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:		Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd					
	Street and Hazel Lane during the 1/27/20 inspection.						
	Jula Mont				Posts Sur		
Inspector Signature:	Con Ca Thomas			Reviewed By:	onto De		
• -							