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



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

Engineering Answers

Inspector: Jason Brackett					Stage	
Project Name:	ect Name: CSW-201600337					
For Week Ending:		68059				
Project Location:	SW of					
	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.05"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	11/23/2021	Mostly Sunny 69/31	11:10 AM	
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:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

Checklist Questions

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
No
Create Corrective Action?
No, see Findings section.
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, see BMPs section.
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments: Site was active for homebuilding during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SE							
	1; no inlet protection will b	be recommended at this	time.					
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 1/3/20 inspection.	The surrounding area	was seeded and			
			ction will be recommended at t					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remai			
	silt fence/T-posts around			·	5			
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspection.	The surrounding area	was seeded and			
			ction will be recommended at t					
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No			
Current Condition:			vas installed on Lot 81 Replat 1		110			
Current Condition.			pection on 5/11/20, the berm re					
			oach prior to the 6/1/20 inspec					
	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 remo						
	the concrete washout prio	or to the 10/12/21 inspec	ction, the E&A inspector will mo					
	the concrete washout prio	or to the 10/12/21 inspect out on Lot 126 prior to		pnitor for reinstallation				
IP 1	the concrete washout prio installed a mobile wash Inlet Protection	or to the 10/12/21 inspect out on Lot 126 prior to See SWPPP	ction, the E&A inspector will mo the 11/23/21 inspection.	nitor for reinstallation Removed	n. D.R. Horton			
IP 1 Current Condition:	the concrete washout prio installed a mobile wash Inlet Protection Removed - Commercial S	or to the 10/12/21 inspect out on Lot 126 prior to See SWPPP	ction, the E&A inspector will mo	nitor for reinstallation Removed	n. D.R. Horton			
Current Condition:	the concrete washout prio installed a mobile wash Inlet Protection Removed - Commercial S is not recommended.	or to the 10/12/21 inspect out on Lot 126 prior to See SWPPP seeding removed the inle	ction, the E&A inspector will mo the 11/23/21 inspection.	Removed Rection. Inlet drains t	n. D.R. Horton			
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Current Condition:	Removed - Commercial See is not recommended.	eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin. reinstallation
	is not recommended.	g	······		,
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding 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		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
10.44	is not recommended.			D	
IP 11 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basin reinstallation
Current Condition.	is not recommended.	sung removed the line		pection. Ther drains to	
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			1	
IP 14	Inlet Protection	See SWPPP	t filter prior to the A/07/00 inc.	Removed	a haain mainatallation
Current Condition:	is not recommended.	ading removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	0			,
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 5/11/20 ins		a basin. reinstallation
	is not recommended.	0			,
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
10.00	is not recommended.	0.000000	r		
IP 20 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basin roinstallation
Current Condition.	is not recommended.	sung removed the line		pection. Ther drains to	
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	eaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	g	······		
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
17.05	is not recommended.				
IP 25 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basin rainstallation
Current Condition.	is not recommended.	sung removed the line			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	-			
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			Pomovod	
IP 28 Current Condition:	Inlet Protection Removed - Commercial Ser	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a hasin reinstallation
	is not recommended.	sang removed the lille			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	10/25/2021	Active	No
Current Condition:		v	on the lot prior to the 10/25/2		
			ion. D.R. Horton installed in		
	11/23/21 inspection, D.R.	Horton staked down	a portable toilet on Lot 126	5 prior to the 11/23/21	inspection.
			a poi ione ione on -or i-i	· • • • • • • • • • • • • • • • • • • •	
Lot 1 Replat 4	Individual Lot	Lot 1 Replat 4		Removed	

Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	the 10/21/20 incomenting	Removed	L
Current Condition: Lot 2 Replat 2	Removed - Proline Home Individual Lot	Lot 2 Replat 2	The TO/2 I/20 Inspection.	Removed	Γ
Current Condition:			or to the 11/4/20 inspection.	Kenioveu	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
Current Condition:			the lot prior to the 8/31/21 ins		
	Silt fence needs to be ins	talled in the rear of the l	r will monitor for removal and t	orner.	°S.
			19/21. Not done as of the las		
Lot 9 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark	Lot 9 Replat 1	a 7/1/20 increation	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	No
Current Condition:			on the lot prior to the 10/25/2		
	wattles and silt fence prio	•	•		· · · · · · · · · · · · · · · · · · ·
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	No
Current Condition:			on the lot prior to the 10/25/2	1 inspection. D.R. Ho	orton installed peri
	wattles and silt fence prio	r to the 11/11/21 inspec	tion.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	No
Current Condition:	Good Condition - D.R. Ho	orton began construction	on the lot prior to the 10/25/2	1 inspection. D.R. Ho	orton installed peri
	wattles and silt fence prio	r to the 11/11/21 inspec	tion.		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:			ot prior to the 6/10/20 inspection	1	
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11/20		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021 lot prior to the 8/9/21 inspection	Active	No
Current Condition:			The lot is relatively flat, no BMI		
	-				
Lot 21 Replat 1 Current Condition:	Individual Lot	Lot 21 Replat 1	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:	the ROW prior to the 10/1 1.) Portable toilet needs to 2.) Wattles should be inst	12/21 inspection. o be secured 50' from th		n. erban epan rene	
	the ROW prior to the 10/ 1.) Portable toilet needs to 2.) Wattles should be inst 1.) Urban Spark was infor	2/21 inspection. o be secured 50' from th called along the front of t rmed to complete by 10/	e nearest inlet.	t inspection.	
	the ROW prior to the 10/ 1.) Portable toilet needs to 2.) Wattles should be inst 1.) Urban Spark was infor	2/21 inspection. o be secured 50' from th alled along the front of t rmed to complete by 10/ rmed to complete by 10/	e nearest inlet. he lot near the curb inlet. 19/21. Not done as of the las 19/21. Not done as of the las	t inspection.	No
Lot 23 Replat 1	the ROW prior to the 10/1 1.) Portable toilet needs to 2.) Wattles should be inst 1.) Urban Spark was infor 2.) Urban Spark was infor Individual Lot	2/21 inspection. o be secured 50' from th alled along the front of t rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1	ne nearest inlet. he lot near the curb inlet. 19/21. Not done as of the las	t inspection. t inspection. Active	No
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			e on the side of the lot prior to	•	
			when construction begins. Min	nor damage to the silt	rence was observe
	during the 6/22/21 inspec		nonitor.	. <u>.</u> .	1
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	1. (h. 7/45/00 i	Removed	
Current Condition:			to the 7/15/20 inspection.	A etime	Ne
Lot 57 Replat 1 Current Condition:	Individual Lot	Lot 57 Replat 1	truction on the lot prior to the	Active	No Decementar Harman
Current Condition.			rior to the 10/12/21 inspection		Paceseller Homes
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	5/3/2021	Pending	Yes
	inspector will monitor for Silt fence should be insta Proline Homes was inforr	improper washout proce Illed in the rear of the lot		Ŭ	
Lot 59 Replat 1	10/26/21. Individual Lot	Lot 59 Replat 1	11/11/2021	Active	No
Current Condition:			nce in the rear of the lot prior t		
	began construction on				aon. Neison build
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		he 4/20/20 inspection	Romovou	I
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so		9/23/20 inspection.		I
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed	
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.		
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	•	Removed	
Current Condition:	Removed - Fools Inc sod		/10/21 inspection.		
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Active	Yes
	The disturbed areas on the	ver additional maintenar he adjoining lots needs t			
	The disturbed areas on th	he adjoining lots needs t	to be restabilized.	pection.	
Lot 74 Replat 1	The disturbed areas on th	he adjoining lots needs t		pection.	1
Lot 74 Replat 1 Current Condition:	The disturbed areas on th Urban Spark was informe Individual Lot	he adjoining lots needs t ad to complete by 8/30/2 Lot 74 Replat 1	to be restabilized.	-	
Current Condition:	The disturbed areas on th Urban Spark was informe Individual Lot	he adjoining lots needs t ad to complete by 8/30/2 Lot 74 Replat 1	to be restabilized. 21. Not done as of the last ins	-	1
	The disturbed areas on the Urban Spark was informed Individual Lot Removed - Sundown Hor Individual Lot	he adjoining lots needs to ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1	to be restabilized. 21. Not done as of the last ins	Removed	1
Current Condition: Lot 75 Replat 1	The disturbed areas on the Urban Spark was informed Individual Lot Removed - Sundown Hor Individual Lot	he adjoining lots needs to ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1	to be restabilized. 21. Not done as of the last ins 1. • to the 9/28/21 inspection.	Removed	
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition:	The disturbed areas on th Urban Spark was informed Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp	te adjoining lots needs to ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 76 Replat 1	to be restabilized. 21. Not done as of the last ins 21. to the 9/28/21 inspection. 22. to the 7/10/21 inspection.	Removed Removed	
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1	The disturbed areas on the Urban Spark was informed Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Proline sodde Individual Lot	he adjoining lots needs to ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 76 Replat 1 ad the lot prior to the 11/ Lot 77 Replat 1	to be restabilized. 21. Not done as of the last ins to the 9/28/21 inspection. to the 7/10/21 inspection. 24/20 inspection.	Removed Removed	
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition:	The disturbed areas on the Urban Spark was informed Individual Lot Removed - Sundown Hou Individual Lot Removed - Jeck & Comp Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hou	he adjoining lots needs to ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 vany sodded the lot prior Lot 76 Replat 1 ad the lot prior to the 11/ Lot 77 Replat 1 mes sodded the lot prior	to be restabilized. 21. Not done as of the last ins to the 9/28/21 inspection. to the 7/10/21 inspection. 24/20 inspection. 24/20 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 78 Replat 1	The disturbed areas on the Urban Spark was informed Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hor Individual Lot	he adjoining lots needs to ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 76 Replat 1 ad the lot prior to the 11/ Lot 77 Replat 1 mes sodded the lot prior Lot 78 Replat 1	to be restabilized. 21. Not done as of the last ins 21. to the 9/28/21 inspection. 22. to the 7/10/21 inspection. 22. 22. 22. 22. 22. 22. 22. 22. 22. 22.	Removed Removed Removed Removed Active	
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition:	The disturbed areas on the Urban Spark was informed Individual Lot Removed - Sundown Hou Individual Lot Removed - Jeck & Comp Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hones	he adjoining lots needs to ed to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 76 Replat 1 de the lot prior to the 11/ Lot 77 Replat 1 mes sodded the lot prior Lot 78 Replat 1 s began construction on 1 inspection, the inspect to be cleaned up.	to be restabilized. 21. Not done as of the last ins to the 9/28/21 inspection. to the 7/10/21 inspection. 24/20 inspection. 24/20 inspection. to the 9/9/20 inspection. 11/11/2021 the lot prior to the 11/11/21 in or will monitor for removal and	Removed Removed Removed Active spection. Dirt piles w	ere observed in the
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	The disturbed areas on the Urban Spark was informed Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hor Individual Lot Active - Sundown Hormes ROW during the 11/11/2 Concrete waste needs to Sundown Homes was it Individual Lot	he adjoining lots needs to ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 76 Replat 1 ad the lot prior to the 11/ Lot 77 Replat 1 mes sodded the lot prior Lot 78 Replat 1 s began construction on 1 inspection, the inspect to be cleaned up.	to be restabilized. 21. Not done as of the last ins to the 9/28/21 inspection. to the 7/10/21 inspection. 24/20 inspection. 24/20 inspection. 11/11/2021 the lot prior to the 11/11/21 in to will monitor for removal and by 11/30/21.	Removed Removed Removed Active spection. Dirt piles w	ere observed in the
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	Pending - McCaul Contracting began excavation of the lot prior to the 5/10/21 inspection. Dirt piles were observed in the ROW during the 5/10/21 inspection; however, McCaul Contracting was actively excavating. The inspector will monitor for removal of the dirt piles and the installation of BMPs. McCaul removed the dirt piles from the ROW prior to the 6/22/21 inspection.					
			ne lot or the lot needs to be so the lot where possible or the		d.	
			Not done as of the last inspe Not done as of the last inspe			
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	4/6/2021	Pending	Yes	
Current Condition:	Pending - Woodland Hom portable toilet on the lot p	rior to the 9/28/21 inspe installed in the rear of th	on the lot prior to the 4/6/21 in ction. he lot behind all ground disturi	spection. Woodland		
	reminded on 10/26/21. 2.) Woodland Homes was reminded on 10/26/21.	informed to complete t	by 4/16/21. Not done as of the by 4/16/21. Not done as of the	e last inspection. Woo	odland Homes was	
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	No	
Current Condition:			n the lot prior to the 10/25/21 or will monitor for removal and			
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed		
Current Condition:			or to the inspection on 5/11/20			
Lot 109 Replat 1 Current Condition:	Individual Lot Removed - Landmark soc	Lot 109 Replat 1	11/24/20 inspection	Removed		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sode		1/11/21 inspection.	De consta	T	
Lot 111 Replat 1 Current Condition:	Individual Lot Removed - McCaul sodde	Lot 111 Replat 1	/24/20 inspection	Removed		
Lot 112 Replat 1 Current Condition:	the ROW prior to the 6/22 1.) Silt fence needs to be	2/21 inspection.	5/24/2021 n of the lot prior to the 5/24/2 ne lot or the lot needs to be	sodded.		
	Pending - D&E Custom B the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst 1.) D&E were informed to	uilding began excavatio 2/21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21.	n of the lot prior to the 5/24/2 ne lot or the lot needs to be he lot where possible or the l Not done as of the last inspect	inspection. D&E ren sodded. ot needs to be sodd ion. D&E was remind	noved the dirt piles ed. ed on 10/26/21.	
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	Pending - D&E Custom B the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst 1.) D&E were informed to 2.) D&E were informed to Individual Lot	uilding began excavatio /21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21. Not complete by 6/29/21. Not 212 Replat 1	n of the lot prior to the 5/24/2 ne lot or the lot needs to be he lot where possible or the l Not done as of the last inspect	inspection. D&E ren sodded. ot needs to be sodd ion. D&E was remind ion. D&E was remind Removed	noved the dirt piles ed. ed on 10/26/21.	
Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1	Pending - D&E Custom B the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst 1.) D&E were informed to 2.) D&E were informed to Individual Lot Removed - McCaul Contr Individual Lot	uilding began excavatio 2/21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21. Lot 121 Replat 1 acting sodded the lot pro- Lot 122 Replat 1	n of the lot prior to the 5/24/2 ne lot or the lot needs to be he lot where possible or the l lot done as of the last inspect lot done as of the last inspect lot to the inspection on 5/11/2	inspection. D&E ren sodded. ot needs to be sodd ion. D&E was remind ion. D&E was remind Removed 0. Removed	ed. ed on 10/26/21. ed on 10/26/21.	
Current Condition: Lot 121 Replat 1 Current Condition:	Pending - D&E Custom B the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst 1.) D&E were informed to 2.) D&E were informed to Individual Lot Removed - McCaul Contr Individual Lot Removed - D&E mostly so	uilding began excavatio /21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21. Lot 121 Replat 1 acting sodded the lot prior Lot 122 Replat 1 odded the lot prior to the	n of the lot prior to the 5/24/2 ne lot or the lot needs to be he lot where possible or the l lot done as of the last inspect lot done as of the last inspect	inspection. D&E ren sodded. ot needs to be sodd ion. D&E was remind ion. D&E was remind Removed 0. Removed	ed. ed on 10/26/21. ed on 10/26/21.	
Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1	Pending - D&E Custom B the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst 1.) D&E were informed to 2.) D&E were informed to Individual Lot Removed - McCaul Contr Individual Lot Removed - D&E mostly su is recommended in the fin Individual Lot	uilding began excavatio 2/21 inspection. 2/21 inspection.	n of the lot prior to the 5/24/2 he lot or the lot needs to be he lot where possible or the l vot done as of the last inspect lot done as of the last inspect ior to the inspection on 5/11/2 = e 9/23/20 inspection, stabilizat	inspection. D&E ren sodded. ot needs to be sodd ion. D&E was remind ion. D&E was remind Removed 0. Removed	ed. ed on 10/26/21. ed on 10/26/21.	
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Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1	Pending - D&E Custom B the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst 1.) D&E were informed to 2.) D&E were informed to Individual Lot Removed - McCaul Contr Individual Lot Removed - D&E mostly su is recommended in the fin Individual Lot Removed - Charleston Ho Individual Lot	uilding began excavatio 2/21 inspection. 2/21 inspection.	n of the lot prior to the 5/24/2 he lot or the lot needs to be he lot where possible or the l Not done as of the last inspect Not done as of the last inspect ior to the inspection on 5/11/2 a 9/23/20 inspection, stabilizat prior to the 5/11/20 inspection.	I inspection. D&E ren sodded. ot needs to be sodd ion. D&E was remind ion. D&E was remind Removed 0. Removed ion of the remaining a Removed Removed	ed. ed on 10/26/21. ed on 10/26/21. rea in the rear of th	
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Current Condition: Lot 121 Replat 1 Current Condition: Lot 122 Replat 1 Current Condition: Lot 123 Replat 1 Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1	Pending - D&E Custom B the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst 1.) D&E were informed to 2.) D&E were informed to Individual Lot Removed - McCaul Contr Individual Lot Removed - D&E mostly so is recommended in the fin Individual Lot Removed - D&E mostly so is recommended in the fin Individual Lot Removed - D&E mostly so is recommended in the fin Individual Lot	uilding began excavatio 2/21 inspection. 2/21 inspection.	n of the lot prior to the 5/24/2 he lot or the lot needs to be he lot where possible or the l Not done as of the last inspect Not done as of the last inspect ior to the inspection on 5/11/2 a 9/23/20 inspection, stabilizat or to the 5/11/20 inspection. a 9/23/20 inspection, stabilizat	I inspection. D&E ren sodded. ot needs to be sodd ion. D&E was remind ion. D&E was remind Removed 0. Removed ion of the remaining a Removed Removed	ed. ed on 10/26/21. ed on 10/26/21. rea in the rear of th	
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Current Condition:	recommendations.		truction prior to the 10/26/21		
SF 3		See SWPPP		Demoved	
	Silt fence		for a first second s	Removed	
Current Condition:			for active construction prior		1.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:			ched or removed as of the 4	9/21 inspection.	
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea	ned the street and remo	ved the wattle prior to the 7/	15/20 inspection, reinsta	llation 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.			
	Ŭ				
	Builders were informed to	complete by 6/25/21. N	lot done as of the last inspec	tion. Builders were rem	inded on 10/26/2
		S 132nd Street and			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:	Good Condition - E&A ins	pector installed SWPPP	signs at the intersection of	Main Street and N 10th A	ve and S 132n
	Street and Hazel Lane du	iring the 1/27/20 inspecti	on.		
	•				
	Jula Mart				Out An