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

Engineering Answers

		LOA-FZ	19.327.000		Stage
Inspector: Shaun McGuire	McGuire Springfield Pines				
Project Name:		-	-201600337		2
For Week Ending:		68059			
Project Location:	SW o	00039			
	Phase I	132nd Street and Platteview Road, Springfield, NE			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Jtilities:	75%				
Overall Development:	70%				
overall bevelopment.	1070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Weel
Sunday:	0.00"				
Monday:	0.00"				
luesday:	0.00"				
Vednesday:	0.00"				
Thursday:	0.00"				
riday:	0.00"				
Saturday:	0.00"				
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Fuesday:	0.00"	12/7/2021	Sunny 44/21	2:25 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.01"				
Saturday:	0.00"				
- ·					Wee
Sunday:	N/A				
Monday:	N/A				
Fuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or g	round disturbance in the last	14 days?
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SWPF	P inspections (1/3/20)		
<u> </u>			nd disturbance scheduled in the n	ext 14 days?	
Grading in Phase I was comp					
Vhat temporary or permanent stat	bilization measures listed in this	section are being imple	emented?		
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3	3/20). Portion of ground to the	e southeast of SB 4 seede	ed and matted (5/11/20
Checklist Questions:	ne project free of any significant	along of our stars and a	Para sector de la companya de la comp	de la companya de la de la companya	

E&A - P2019.327.000

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):

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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 ins	stalled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	d the inlet drains to SB			
	1; no inlet protection will b	e 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 p	prior to the 1/3/20 inspection.	The surrounding area	was seeded and			
		Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remainir			
	silt fence/T-posts around t			·				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed r	prior to the 3/9/20 inspection.	The surrounding area	was seeded and			
		U 1	ction will be recommended at	0				
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No			
Current Condition:			s installed on Lot 81 Replat 1					
Sanoni Condition.			bection on 5/11/20, the berm r					
		Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concret 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. Gene Graves remove the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installe							
	a mobile washout on Lot 126 prior to the 11/23/21 inspection.							
				Demoved				
IP 1 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basis, reinstallatio			
Current Condition.	is not recommended.	eeding removed the line	$\frac{1}{100} = \frac{1}{100} = \frac{1}$	bection. The drains to	o a basin, reinstallatior			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:			t filter prior to the 4/27/20 insp		l a basin, roinstallation			
Current Condition.	is not recommended.	eeding removed the line						
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:			t filter prior to the 1/27/20 iper		l o bocin, reinstallation			
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.		1		1			
IP 5	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 6	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			
	is not recommended.							
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallatior			
	is not recommended.	5			,			
IP 8	Inlet Protection	See SWPPP		Removed				
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Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
15.0	is not recommended.
IP 9 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, reinstallat
	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, reinstallat
	is not recommended.
IP 11 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, reinstallat
Current Condition.	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, reinstallat
ID 42	is not recommended. Inlet Protection See SWPPP Removed
IP 13 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
	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, reinstallat
ID 45	is not recommended.
IP 15 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, reinstallat
	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, reinstallat
IP 17	is not recommended. 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, reinstallat
	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, reinstallat 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, reinstallat
	is not recommended.
IP 20 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
Current Condition.	is not recommended.
IP 21	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, reinstallat
IP 22	is not recommended. 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, reinstallat
	is not recommended.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
IP 24	is not recommended. 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, reinstallat
	is not recommended.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat is not recommended.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
	is not recommended.
IP 27	is not recommended. Inlet Protection See SWPPP Removed
	is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat
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IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Replat 4	is not recommended. Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat is not recommended. Individual Lot Lot 1 Replat 1 10/25/2021 Active No Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perime wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/23/21 inspection. Individual Lot Lot 1 Replat 4 Removed
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Lot B Regint 1 Individual Lot Lot 0 Regint 1 Renoved Renoved Lot 10 Regint 1 Individual Lot Lot 10 Regint 1 10/25/5021 Active No Lot 11 Regint 1 Individual Lot Lot 10 Regint 1 10/25/5021 Active No Lot 11 Regint 1 Individual Lot Lot 11 Regint 1 10/25/2021 Active No Lot 13 Regint 1 Individual Lot Lot 13 Regint 1 10/25/2021 Active No Lot 13 Regint 1 Individual Lot Lot 13 Regint 1 10/25/2021 Active Yes Lot 13 Regint 1 Individual Lot Lot 13 Regint 1 Regint 1 Yes Yes Lot 13 Regint 1 Individual Lot Lot 13 Regint 1 Regint 1 Yes Yes Lot 13 Regint 1 Individual Lot Lot 13 Regint 1 Regint 1 Yes Yes Lot 14 Regint 1 Individual Lot Lot 17 Regint 1 Regint 1 Regint 1 Yes <		Carlson Tile Inc. was info	rmed to complete by 10/	19/21. Not done as of the las	t inspection.	
Clamet Cardition: Removed - Urban Spark acidited the lot prior to the 7/120 Imspection. Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 10/25/2021 Active No Lot 11 Replat 1 Individual Lot Lot 11 Replat 1 10/25/2021 Active No Lot 11 Replat 1 Individual Lot Lot 11 Replat 1 10/25/2021 Active No Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/2021 Active Yes Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/2021 Active Yes Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/2021 Active Yes Current Canditon: Ref Constituon - D.R. Nothon brastled and secure d a portable tolle prior to the 11/1/21 Imspection. D.R. Nothon hastled and secure d a portable tolle prior to the 20/201 mspection. Removed Convent Ganditon: Removed Convent Ganditon: Removed Convent Ganditon: Removed Catiles Active	Lot 9 Replat 1					
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walles and sill fence prior to the 11/11/21 inspection. Contract Lat 11 Regist 1 Individual Lot Lat 11 Regist 1 10/25/201 Active No Current Condition: God Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. Active Yes Current Condition: Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. Active Yes Current Condition: Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. No Yes Silf fence need to be cleaned out and repaired at the rear of the lot. D.R. Horton was informed to complete by 12/14/21. Removed No Lot 14 Regist 1 Individual Lot Lot 14 Regist 1 Removed No Lot 14 Regist 1 Individual Lot Lot 14 Regist 1 Removed No Lot 14 Regist 1 Individual Lot Lot 14 Regist 1 Removed No Lot 14 Regist 1 Individual Lot Lot 14 Regist 1 Removed No Lot 14 Regist 1 Individual Lot Lot 14 Regist 1 Removed No Lot 14 Regist 1 Individual Lot <t< td=""><td>Lot 10 Replat 1</td><td>Individual Lot</td><td>Lot 10 Replat 1</td><td>10/25/2021</td><td>Active</td><td>No</td></t<>	Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	No
Lef 11 Regist 1 Individual Lot Lef 11 Regist 1 1025/2021 Active No Current Condition Good Condition - DR. Horton began construction on the lot prior to the 1025/221 inspection. DR. Horton installed pair wattes and slit face prior to the 11/11/21 inspection. Lef 13 Regist 1 1025/221 inspection. Ves Current Condition Fair Condition - DR. Horton began construction on the lot prior to the 1025/21 inspection. Ves Ves Current Condition Fair Condition - DR. Horton began construction on the lot prior to the 10/12/21 inspection. No Ves Slit fence need to be cleaned out and repaired at the rear of the lot. D.R. Horton was informed to complete by 12/14/21. No Lot 12 Regist Individual Lot Lot 12 Regist Removed Removed Current Condition: Removed - Carlson Hornes acaded the lot prior to the 6/10/20 inspection. Removed Removed Current Condition: Active: Encodes Suiders Removed - Carlson Morees acaded the lot prior to the 6/10/20 inspection. Removed Removed Current Condition: Active: Encodes Suiders Removed + Lot 22 Regist 1 Removed - Removed Removed - Removed Removed - Removed Current Condition: Redide Removed - Carlson Hornes acaded the lot prior to t	Current Condition:	Good Condition - D.R. Ho	orton began construction	on the lot prior to the 10/25/2	1 inspection. D.R. H	orton installed perir
Current Condition Coord Condition - DR. Horton began construction on the lot prior to the 10/25/21 inspection. DR. Horton installed perir wattles and silt fence prior to the 11/11/21 inspection. Let 13 Replat 1 Individual Lot Let 14 Replat 1 Removed Control Condition 10 Removed - Carlson Custom Homes sodded the lot prior to the 6/10/20 inspection. Removed Control Condition Removed - Carlson Custom Homes sodded the lot prior to the 6/10/20 inspection. Removed Control Condition Removed - Carlson Custom Homes sodded the lot prior to the 6/10/20 inspection. Removed R		wattles and silt fence prio	r to the 11/11/21 inspec	tion.		
wattles and silt incop prior to the 11/11/21 inspection. Active Yes. Lot 13 Repid L Lot 13 Repid L Lot 13 Repid L Lot 13 Repid L Active Yes. Current Condition: Fair Condition: U. L. 1013 Repid L Lot 13 Repid L Removed - Carlson Custom Homes socided the lot prior to the 6/10/20 Inspection. Lot 13 Repid L Individual Lot Lot 13 Repid L Removed - Charleston Homes socided the lot prior to the 6/10/20 Inspection. Lot 13 Repid L Individual Lot Lot 13 Repid L Removed - Charleston Homes socided the lot prior to the 6/10/20 Inspection. Lot 13 Repid L Individual Lot Lot 13 Repid L Removed - Charleston Homes socided the lot prior to the 6/10/20 Inspection. Lot 24 Repid L Removed - Charleston Homes socided the lot prior to the 6/10/20 Inspection. Lot 24 Repid L Removed - Charleston Homes socided the lot prior to the 6/10/20 Inspection. Lot 24 Repid L Removed - Charleston Homes socided the lot prior to the 6/10/20 Inspection. Lot 24 Repid L Removed - Charleston Homes socided the	Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	No
Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 1025/2021 Active Yes Current Condition: Fair Condition: D.R. Honton installed partmixed to on the 101/12/1 inspection. D.R. Honton installed partmixed is a fair composite and is a locare point on the 111/12/1 inspection. Set 1025/271 inspection. Set 1025/271 inspection. Still force need to be cleaned out and repaired at the rear of the lot. D.R. Honton was informed to complete by 127/421. Removed Lot 13 Replat 1 Individual Lot Lot 17 Replat 1 Removed Nemoved Lot 14 Replat 1 Individual Lot Lot 17 Replat 1 Removed Nemoved Lot 14 Replat 1 Individual Lot Lot 17 Replat 1 Removed Nemoved Lot 14 Replat 1 Individual Lot Lot 17 Replat 1 Removed No Lot 14 Replat 1 Individual Lot Lot 17 Replat 1 Removed No Current Condition: Removed - Contractic Removed in Lot 17 Replat 1 Removed No No Current Condition: Removed - Contractic Removed in Lot 12 Replat 1 Removed in Lot 12	Current Condition:	Good Condition - D.R. Ho	rton began construction	on the lot prior to the 10/25/2	1 inspection. D.R. H	orton installed perir
Current Condition - D.R. Horton began construction on the lot prior to the 10/22/21 inspection. D.R. Horton installed partme wattes and sil face prior to the 11/11/21 inspection. D.R. Horton installed partme wattes and sil face prior to the 11/11/21 inspection. D.R. Horton installed partme for the 12/12/21 inspection. D.R. Horton was informed to complete by 12/14/21. D.R. Horton was informed to complete by 12/14/21. Lot 17 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. D.R. Horton was informed to complete by 12/14/21. Lot 17 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. Lot 18 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. Lot 19 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. Lot 21 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. Lot 21 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. Lot 21 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. Lot 21 Repist 1 Removed Carlson Outsom Homes sodded the lot prior to the 6/10/20 inspection. Lot 22 Repist 1 Removed Carlson Outsom Homes Sodded the lot prior to the 6/10/20 inspection. Lot 22 Repist 1 Removed Carlson Outsom Homes Sodded the lot prior to the 6/10/20 inspection. Removed Carlson South Exercise South I for prior to the 6/10/20 inspection. Wattles should be installed along the front of the lot prior to the 10/22/1 inspection. Removed Carlson South Exercise South I for prior to the 10/22/1 inspection. Lot 23 Repist 1 Individual Lot Lot 23 Repist 1 10/25/20/21 Active No Current Condition - Removed Carlson Outsom Homes added the lot prior to the 10/12/21 inspection. Lot 24 Repist 1 Individual Lot Lot 23 Repist 1 10/25/20/21 Active No Current Condition - Removed Carlson Outsom Homes added the lot prior to the 10/12/21 inspection. Lot 24 Repist 1 Individual Lot Lot 23 Repist 1 10/25/2		wattles and silt fence prio	r to the 11/11/21 inspec	tion.		
Current Condition - D.R. Horton began construction on the lot prior to the 10/22/21 inspection. D.R. Horton installed patient wattles and sill face prior to the 11/11/21 inspection. D.R. Horton installed patient wattles and sill face prior to the 11/11/21 inspection. D.R. Horton installed patient to the 11/11/21 inspection. D.R. Horton was informed to complete by 12/14/21. D.R. Horton was informed to complete by 12/14/21. Lot 17 Replat I Individual Lot Lot 17 Replat I Removed Removed Condition Removed Condition Removed Control Condition Removed Condition Removed Control Condition Removed Control Condition Removed Control Condition Removed Control Condition Removed Recal Removed Recal Removed Recal	Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Ves
wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton Installed and secured a portable toilet prior to th 12/721 inspection. Silt fence need to be cleaned out and repaired at the rear of the lot. D.R. Horton was informed to complete by 12/14/21. Lot 17 Replat 1 Individual Lot Corrent Condition: Removed. Lot 18 Replat 1 Individual Lot Lot 19 Replat 1 Individual Lot Lot 21 Replat 1 Removed Current Condition: Active: Proces Builders begin escavation of the lot prior to the 18/921 inspection. Lot 21 Replat 1 Removed - McCaul Contracting sodded the lot prior to the 8/921 inspection. Lot 22 Replat 1 Removed - McCaul Contracting sodded the lot prior to the 8/921 inspection. Lot 23 Replat 1 Individual Lot Lot 22 Replat 1 Current Condition: Pending Uban Spark keep escavation of the lot prior to the 8/921 inspection. Current Condition: Good Condition - D.R. Horton bagan construction on the lot prior to the lot prior to the 12/7221 inspection. Lot 23 Replat 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Individual Lot Lot 17 Replat 1 Removed Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 Removed Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 Removed Lot 19 Replat 1 Individual Lot Lot 19 Replat 1 Removed Current Condition: Active - Brooks Builders began exavation of the lot prior to the 6/0221 inspection. No No Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Removed No Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Removed No Lot 22 Replat 1 Individual Lot Lot 22 Replat 1 Removed Removed Current Condition: Removed - McCaul Contracting sodded the lot prior to the 6/0220 inspection. Urban Spark removed the dit plates fr Current Condition: Pending - Urban Spark key removed the dit plates fr No No Current Condition: Pending - Urban Spark key removed the dit plates fr No No Current Condition: Pending - Urban Spark key removed the dit plates fr No No Current Condition: Replat 1 Individual Lot Lot 23 Repla		12/7/21 inspection.			nd secured a portab	ble toilet prior to th
Individual Lot Lot 17 Replat 1 Removed Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 Removed Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 Removed Lot 19 Replat 1 Individual Lot Lot 19 Replat 1 Removed Current Condition: Active - Brooks Builders began exavation of the lot prior to the 6/0221 inspection. No No Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Removed No Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Removed No Lot 22 Replat 1 Individual Lot Lot 22 Replat 1 Removed Removed Current Condition: Removed - McCaul Contracting sodded the lot prior to the 6/0220 inspection. Urban Spark removed the dit plates fr Current Condition: Pending - Urban Spark key removed the dit plates fr No No Current Condition: Pending - Urban Spark key removed the dit plates fr No No Current Condition: Pending - Urban Spark key removed the dit plates fr No No Current Condition: Replat 1 Individual Lot Lot 23 Repla		D.R. Horton was inform	ed to complete by 12/1	14/21		
Current Condition: Removed - Cartaon Custom Homes sodded the lot prior to the Efr/020 inspection. Dot 18 Repited 1 Individual Lot Lot 19 Repited 1 Removed - Charleston Homes sodded the lot prior to the inspection on S/11/20. Lot 19 Repited 1 Individual Lot Lot 19 Repited 1 Removed - Charleston Homes sodded the lot prior to the 8/9/2021 Active No Current Condition: Active - Brocks Builders began excavation of the lot prior to the 8/10/20 inspection. The lot is relatively flat, no BMPs are recommended at this time. Lot 22 Repited 1 Individual Lot Lot 22 Repited 1 Removed Current Condition: Removed - McCaul Contracting sodded the lot prior to the 8/10/20 inspection. The norwad Lot 22 Repited 1 Individual Lot Lot 22 Repited 1 Removed Current Condition: Pending - Uthan Spark began excavation of the lot prior to the 8/10/20 inspection. Urban Spark was reminded o Lot 23 Repited 1 Individual Lot Lot 23 Repited 1 Not Spark was reminded o Current Condition: Good Condition - D. R Horton began construction on the lot prior to the 10/12/21 inspection. Not the 10/12/21 inspection. Lot 23 Repited 1 Individual Lot Lot 23 Repited 1 Individual Lot Lot 23 Repited 1	Lot 17 Peoplet 1			· ····	Pomovod	
Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 Removed Lot 19 Replat 1 Individual Lot Lot 19 Replat 1 8/9/2021 Active No Current Condition: Active 1 Romoved - Charleston the lot prior to the inspection on S/1/20. Romoved - No No Lot 21 Replat 1 Individual Lot Lot 19 Replat 1 Removed No Lot 22 Replat 1 Individual Lot Lot 21 Replat 1 Removed Removed Lot 22 Replat 1 Individual Lot Lot 22 Replat 1 8/23/2021 Pending Yes Current Condition: Pending - Urban Spark began excavation of the lot prior to the 6/10/20 inspection. Urban Spark removed the dirip lies fn Removed Current Condition: Pending - Urban Spark began excavation of the lot prior to the 9/0/21 inspection. Urban Spark was reminded o 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/201 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. No No Current Condition: Removed - Cardsne Cursen Homes sodded the lot prior to the 10/25/201 Active No <td></td> <td></td> <td></td> <td>t prior to the 6/10/20 inspection</td> <td></td> <td>1</td>				t prior to the 6/10/20 inspection		1
Current Condition Removed - Charleston Homes sodded the lot prior to the inspection on 5/11/20. Lot 19 Replat 1 Individual Lot Lot 19 Replat 1 Review INO Current Condition: Active - Brooks Builders began excavation of the lot prior to the 8/9/21 inspection. The lot is relatively flat, no BMPs are recommended at this time. Individual Lot Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 Removed Lot 22 Replat 1 Individual Lot Lot 21 Replat 1 Removed Removed Current Condition: Removed - McCaul Contracting sodded the lot prior to the 8/9/21 inspection. Urban Spark removed the dirt plies fr the RPM prior to the 10/12/21 inspection. Wes Current Condition: Pending - Urban Spark began excavation of the lot prior to the 8/9/21 inspection. Urban Spark removed the dirt plies fr the RPM prior to the 10/12/21 inspection. Urban Spark was informed to complete by 10/19/21. Not done as of the last inspection. Urban Spark was reminded o 12/22.1 Lot 23 Replat 1 10/25/2021 Active No Current Condition: Good Condition - D.R. Hotton began construction on the lot prior to the 10/25/21 inspection. D.R. Hotton installed prior Lot 23 Replat 1 Individual Lot Lot 24 Replat 1 Removed Outrent Condition:						
Lot 19 Replat 1 Individual Lot Lot 19 Replat 1 Replat 1 Active No Current Condition: Active = Brocks Builders renoved the dit pi from the ROW piror to the 10/12/21 inspection. The lot is relatively flat, no BMPs are recommended at this time. Individual Lot Lot 21 Replat 1 Removed Corrent Condition: Removed Machan Removed Corrent Condition: Removed Machan Removed Corrent Condition: Removed R				r to the inspection on 5/11/20		1
Current Condition: Active - Brooks Builders began excavation of the lot prior to the 8/9/21 inspection. Brooks Builders removed the dirp if from the ROW prior to the 10/122/1 inspection. Data Strate Strat						No
Current Condition Removed - McCaul Contracting sodded the lot prior to the 61/0/20 inspection. Lot 22 Replat 1 Individual Lot Lot 22 Replat 1 8/23/021 Pending - Urban Spark began scawalion of the lot prior to the 8/2/1 inspection. Urban Spark removed the din piles f the ROW prior to the 10/12/21 inspection. Urban Spark removed the din piles f the ROW prior to the 10/12/21 inspection. Urban Spark removed portable toilet from the lot prior to the 12/7/21 inspection. Urban Spark was informed to complete by 10/19/21. Not done as of the last inspection. Urban Spark was reminded o 12/8/21. Active No Lot 23 Replat 1 Individual Lot Lot 23 Replat 1 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed prior No Corrent Condition: Removed Contraction Prior Social Socia Social Social Social Social Social Social Social Socia		Active - Brooks Builders b	began excavation of the	lot prior to the 8/9/21 inspection	on. Brooks Builders	removed the dirt pi
Lot 22 Replat 1 Individual Lot Lot 22 Replat 1 8/23/2021 Pending Yes Current Condition: Pending - Urban Spark began excavation of the lot prior to the 8/9/21 inspection. Urban Spark removed the dirt pries fr the ROW prior to the 10/12/21 inspection. Urban Spark removed portable toilet from the lot prior to the 12/7/21 inspection. Wattles should be installed along the front of the lot near the curb inlet. Urban Spark was informed to complete by 10/19/21. Not done as of the last inspection. Urban Spark was reminded o 12/8/21. Individual Lot Lot 23 Replat 1 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed prior to 11/11/21 inspection. No. No Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 Removed Removed Current Condition: Removed - Carison Custom Homes sodded the lot prior to the 10/25/20 inspection. Removed No Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 Removed No Current Condition: Removed - Urban Spark sodded the lot prior to the 10/25/20 inspection. Removed No Lot 28 Replat 1 Individual Lot Lot 28 Replat 1 No No	Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
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the ROW prior to the 10/12/21 inspection. Urban Spark removed portable toilet from the lot prior to the 12/7/21 inspection. Wattles should be installed along the front of the lot near the curb inlet. Urban Spark was informed to complete by 10/19/21. Not done as of the last inspection. Urban Spark was reminded o 12/8/21. Lot 23 Replat 1 Individual Lot Lot 23 Replat 1 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed prior to the 11/11/21 inspection. D.R. Horton installed prior to the 11/11/21 inspection. D.R. Horton installed prior to the 11/11/21 inspection. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 Removed Current Condition: Current Condition: Removed - Carlson Custom Homes sodded the lot prior to the 7/8/20 inspection. Removed Current Condition: Removed No Current Condition: Removed - Urban Spark sodded the lot prior to the 12/8/20 inspection. No No Current Condition: Removed - Urban Spark sodded the lot prior to the 10/25/21 inspection. D.R. Horton installed installed prime wattles and silt fence prior to the 11/11/22 inspection. No Current Condition: Good Condition - D.R. Horton installed primeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet prior to the 11/11/21 inspection. No <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perim wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 Removed Current Condition: Removed - Carlson Custom Homes sodded the lot prior to the 7/8/20 inspection. Removed Current Condition: Removed - Carlson Custom Homes sodded the lot prior to the 12/8/20 inspection. Removed Current Condition: Removed - Urban Spark sodded the lot prior to the 12/8/20 inspection. No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perim wattles and silf fence prior to the 11/11/21 inspection. D.R. Horton installed perim wattles and silf fence prior to the 11/11/21 inspection. D.R. Horton installed perim twattles and silf fence prior to the 11/11/21 inspection. D.R. Horton installed perim twattles prior to the 11/11/21 inspection. D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. Lot 33 Replat 1 Individual Lot Lot 33 Replat 1 11/11/21 inspection. D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. Lot 33 Replat 1 Individual Lot Lot 33 Replat 1 11/11/21 inspection. Removed		inspection. Wattles should be installe	d along the front of the	lot near the curb inlet.		
wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 Removed Current Condition: Removed - Carlson Custom Homes sodded the lot prior to the 7/8/20 inspection. Removed Lot 27 Replat 1 Individual Lot Lot 27 Replat 1 Removed Current Condition: Removed - Carlson Custom Homes sodded the lot prior to the 12/8/20 inspection. Removed Lot 28 Replat 1 Individual Lot Lot 28 Replat 1 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed prime ter wattles prior to the 11/11/21 inspection. D.R. Horton installed prime ter wattles prior to the 11/11/2021 Active No Current Condition: Good Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. Lot 33 Replat 1 Individual Lot Lot 33 Replat 1 11/11/2021 Active Yes Current Condition: Fair Condition - D.R. Horton installed pe		inspection. Wattles should be installe Urban Spark was informe	d along the front of the	lot near the curb inlet.		
Ourrent Condition: Removed - Carlson Custom Homes sodded the lot prior to the 7/8/20 inspection. Lot 27 Replat 1 Individual Lot Lot 27 Replat 1 Removed Current Condition: Removed - Urban Spark sodded the lot prior to the 12/8/20 inspection. Removed Lot 28 Replat 1 Individual Lot Lot 28 Replat 1 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perim wattles and silt fence prior to the 11/11/21 inspection. No Lot 30 Replat 1 Individual Lot Lot 30 Replat 1 11/11/21 inspection. No Current Condition: Good Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. No No Current Condition: Good Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. N.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. N.R. Horton installed inlet protection. Lot 33 Replat 1 Individual Lot Lot 33 Replat 1 11/11/2021 Active Yes Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet proteon. Net 11/11/21	Lot 23 Replat 1	inspection. Wattles should be installe Urban Spark was informe 12/8/21.	d along the front of the d to complete by 10/19/	lot near the curb inlet. 21. Not done as of the last ins	pection. Urban Spar	k was reminded o
Lot 27 Replat 1 Individual Lot Lot 27 Replat 1 Removed Current Condition: Removed - Urban Spark sodded the lot prior to the 12/8/20 inspection. No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perim wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed perim twattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet prot along the street prior to the 11/11/21 inspection. D.R. Horton installed inlet prot along the street prior to the 11/11/21 inspection. D.R. Horton installed inlet prot along the street prior to the 11/11/21 inspection. D.R. Horton installed inlet prot along the street prior to the 11/11/21 inspection. D.R. Horton installed inlet prior to the 11/11/21 inspection. Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton was informed to complete by 12/14/21. D.R. Horton was informed to complete by 12/14/21.		inspection. Wattles should be installe Urban Spark was informe 12/8/21. Individual Lot Good Condition - D.R. Ho wattles and silt fence prio	d along the front of the d to complete by 10/19/ Lot 23 Replat 1 irton began construction	lot near the curb inlet. 21. Not done as of the last ins 10/25/2021 on the lot prior to the 10/25/2	pection. Urban Spar Active 1 inspection. D.R. H	k was reminded o No orton installed perir
Current Condition: Removed - Urban Spark sodded the lot prior to the 12/8/20 inspection. Lot 28 Replat 1 Individual Lot Lot 28 Replat 1 10/25/2021 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/201 Active No Current Condition: Good Condition - D.R. Horton began construction on the lot prior to the 10/25/201 Active No Lot 30 Replat 1 Individual Lot Lot 30 Replat 1 11/11/201 Active No Current Condition: Good Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton installed inlet protection. D.R. Horton installed inlet protection. Lot 33 Replat 1 Individual Lot Lot 33 Replat 1 11/11/201 Active Yes Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection. D.R. Horton installed inlet protection. Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton was informed to complete by 12/14/21. Lot 34 Replat 1	Current Condition:	inspection. Wattles should be installed Urban Spark was informe 12/8/21. Individual Lot Good Condition - D.R. Ho wattles and silt fence prio 11/11/21 inspection.	d along the front of the d to complete by 10/19/ Lot 23 Replat 1 rton began construction r to the 11/11/21 inspec	lot near the curb inlet. 21. Not done as of the last ins 10/25/2021 on the lot prior to the 10/25/2	pection. Urban Spar Active I inspection. D.R. H of the protection along th	k was reminded o No orton installed perir
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Lot 34 Replat 1 Individual Lot Lot 34 Replat 1 Removed Current Condition: Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection. Removed Lot 46 Replat 1 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 remute diverse 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 diverse a portable toilet on the lot prior to the 10/12/21 inspection. Lot 47 Replat 1 Individual Lot Lot 47 Replat 1 Removed Current Condition: Removed - Sudbeck Homes sodded the lot prior to the 11/11/21 inspection. Removed	Current Condition: Lot 24 Replat 1 Current Condition: Lot 27 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	inspection. Wattles should be installed Urban Spark was informe 12/8/21. Individual Lot Good Condition - D.R. How wattles and silt fence prio 11/11/21 inspection. Individual Lot Removed - Carlson Custo Individual Lot Removed - Urban Spark s Individual Lot Good Condition - D.R. How wattles and silt fence prio 11/11/21 inspection. Individual Lot Good Condition - D.R. How protection along the stree Individual Lot Fair Condition - D.R. How	d along the front of the d to complete by 10/19/ Lot 23 Replat 1 rton began construction r to the 11/11/21 inspec Lot 24 Replat 1 om Homes sodded the lo Lot 27 Replat 1 sodded the lot prior to the Lot 28 Replat 1 rton began construction r to the 11/11/21 inspec Lot 30 Replat 1 rton installed perimeter t prior to the 11/11/21 in Lot 33 Replat 1	lot near the curb inlet. 21. Not done as of the last ins 10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inlet pt prior to the 7/8/20 inspection 10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inlet 11/11/2021 wattles prior to the 11/11/21 in spection. 11/11/2021 vattles prior to the 11/11/21 installed inlet	Pection. Urban Spar Active I inspection. D.R. H et protection along th Removed Removed Active 1 inspection. D.R. H et protection along th Active hspection. D.R. Hort Active	k was reminded o No orton installed perir e street prior to the No orton installed perir e street prior to the No on installed inlet Yes n installed inlet prot
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Current Condition:	Removed - Hubbell Hom	es sodded the lot prior to	the 7/29/21 inspection					
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No			
Current Condition:				the inspection on 5/1	1/20. Future silt fence			
	maintenance will be sent	Good Condition - Gene Graves installed silt fence on the side of the lot prior to the inspection on 5/11/20. Future silt fence maintenance will be sent to the builder of the lot when construction begins. Minor damage to the silt fence was observed						
	during the 6/22/21 inspec	ction, the inspector will m	nonitor.					
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed				
Current Condition:			to the 7/15/20 inspection.	•				
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	No			
Current Condition:			truction on the lot prior to the		Pacesetter Homes			
			rior to the 10/12/21 inspection					
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	5/3/2021 the lot prior to the 5/3/21 insp	Pending	Yes			
Current Condition:			was observed on the front of					
Lot 59 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	10/26/21. Individual Lot	Lot 59 Replat 1 Builders installed silt fence e lot prior to the 11/23/2 paired at the rear of the formed to complete by Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 bdded the lot prior to the Lot 67 Replat 1	/21. Not done as of the last i 11/11/2021 ce in the rear of the lot prior to 1 inspection. e lot. / 12/14/21. 1 1 e 4/20/20 inspection. 9/23/20 inspection.	Active	Yes			
				Removed				
Current Condition:	Removed - Fools Inc soc		/10/21 inspection.					
Lot 70 Replat 1			0/0/0000	A				
Current Condition:	8/23/21 inspection; howe	ver additional maintenar		Active on. Urban Spark sodo	Yes ded the lot prior to the			
	Active - Urban Spark beg 8/23/21 inspection; howe The disturbed areas on th Urban Spark was informe	an construction on the l ver additional maintenar he adjoining lots needs t	ot prior to the 9/9/20 inspection of prior to the 9/9/20 inspection of the prior of	n. Urban Spark sodo	ded the lot prior to the			
Current Condition:	Active - Urban Spark beg 8/23/21 inspection; howe The disturbed areas on th Urban Spark was informe 12/8/21.	an construction on the l ver additional maintenar he adjoining lots needs t ad to complete by 8/30/2	ot prior to the 9/9/20 inspection nee remains. o be restabilized.	n. Urban Spark sode	ded the lot prior to the			
Current Condition: Lot 74 Replat 1	Active - Urban Spark beg 8/23/21 inspection; howe The disturbed areas on the Urban Spark was informe 12/8/21. Individual Lot	an construction on the l ver additional maintenar he adjoining lots needs t ad to complete by 8/30/2 Lot 74 Replat 1	ot prior to the 9/9/20 inspection nee remains. o be restabilized. 1. Not done as of the last insp	n. Urban Spark sodo	ded the lot prior to the			
Current Condition: Lot 74 Replat 1 Current Condition:	Active - Urban Spark beg 8/23/21 inspection; howe The disturbed areas on the Urban Spark was informe 12/8/21. Individual Lot Removed - Sundown Hol	an construction on the l ver additional maintenar he adjoining lots needs t ad to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior	ot prior to the 9/9/20 inspection nee remains. o be restabilized.	n. Urban Spark sode	ded the lot prior to the			
Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	Active - Urban Spark beg 8/23/21 inspection; howe The disturbed areas on the Urban Spark was informe 12/8/21. Individual Lot Removed - Sundown Hoo Individual Lot	an construction on the I ver additional maintenar he adjoining lots needs t ed to complete by 8/30/2 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1	ot prior to the 9/9/20 inspection nee remains. o be restabilized. 1. Not done as of the last insp 1. to the 9/28/21 inspection.	n. Urban Spark sode	led the lot prior to the			
Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	Active - Urban Spark beg 8/23/21 inspection; howe The disturbed areas on the Urban Spark was informe 12/8/21. Individual Lot Removed - Sundown Hoo Individual Lot Removed - Jeck & Comp	an construction on the I ver additional maintenar he adjoining lots needs t 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	ot prior to the 9/9/20 inspection nee remains. o be restabilized. 1. Not done as of the last insp	n. Urban Spark sode	led the lot prior to the			
Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1	Active - Urban Spark beg 8/23/21 inspection; howe The disturbed areas on the Urban Spark was informe 12/8/21. Individual Lot Removed - Sundown Hou Individual Lot Removed - Jeck & Comp Individual Lot	an construction on the l ver additional maintenar the adjoining lots needs t 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	ot prior to the 9/9/20 inspection once remains. o be restabilized. 1. Not done as of the last insp to the 9/28/21 inspection. to the 7/10/21 inspection.	n. Urban Spark sode	led the lot prior to the			
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	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.						
	 Silt fence needs to be installed in the rear of the lot or the lot needs to be sodded. Wattles need to be installed along the front of the lot where possible or the lot needs to be sodded. 						
			Not done as of the last inspect Not done as of the last inspect				
Let 400 Deplet 4	la dividual Lat	Lat 100 Daplat 1	4/0/2024	Dending	Ver		
Lot 100 Replat 1 Current Condition:	Individual Lot Pending - Woodland Hom	Lot 100 Replat 1	4/6/2021 on the lot prior to the 4/6/21 ins	Pending	Yes Homes staked down a		
	portable toilet on the lot p 1.) Silt fence needs to be 2.) Wattles need to be ins	installed in the rear of th	e lot behind all ground disturb	ance.			
	reminded on 10/26/21.		y 4/16/21. Not done as of the y 4/16/21. Not done as of the	·			
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Pending	Yes		
Current Condition:			on the lot prior to the 10/25/2				
	1.) Silt fence should be 2.) Wattles should be in 1.) Urban Spark was info 2.) Urban Spark was info	stalled on the front of prmed to complete by	the lot. 12/14/21.				
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1	12/14/21.	Removed			
Current Condition:			r to the inspection on 5/11/20.	Removed			
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1		Removed			
Current Condition:	Removed - Landmark soc		1/24/20 inspection.		T		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed			
Current Condition: Lot 111 Replat 1	Removed - Fools Inc sodo Individual Lot	Lot 111 Replat 1	1/11/21 Inspection.	Removed			
Current Condition:	Removed - McCaul sodde		24/20 inspection.	Romovod			
Lot 112 Replat 1 Current Condition:	Individual Lot	Lot 112 Replat 1	5/24/2021 n of the lot prior to the 5/24/21	Pending	Yes		
	2.) Wattles should be inst1.) D&E were informed to	installed in the rear of th alled along the front of t complete by 6/29/21.	e lot or the lot needs to be so he lot where possible or the lo lot done as of the last inspecti lot done as of the last inspecti	t needs to be sodded	ded on 10/26/21.		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed			
Current Condition: Lot 122 Replat 1	Removed - McCaul Contra Individual Lot	acting sodded the lot pri Lot 122 Replat 1	or to the inspection on 5/11/20). Removed			
Current Condition:			9/23/20 inspection, stabilizati		area in the rear of the lot		
	is recommended in the fin		, ,				
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed			
urront Condition	Removed - Charleston Ho		r to the 5/11/20 inspection.	Deman			
Current Condition:		Lot 124 Replat 1	0/23/20 inspection stabilizati	Removed	I area in the rear of the lot		
Lot 124 Replat 1				s. si als romaning a			
	Removed - D&E mostly so is recommended in the fin	odded the lot prior to the					
Lot 124 Replat 1	Removed - D&E mostly so	odded the lot prior to the		Removed			
Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition:	Removed - D&E mostly so is recommended in the fin Individual Lot	odded the lot prior to the dings section. Lot 125 Replat 1	or to the 7/29/20 inspection.	Removed	<u> </u>		
Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1	Removed - D&E mostly so is recommended in the fin Individual Lot Removed - McCaul Contra Sediment Basin	odded the lot prior to the dings section. Lot 125 Replat 1 acting sodded the lot pri See SWPPP	or to the 7/29/20 inspection. 1/3/2020	Active	No		
Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition:	Removed - D&E mostly so is recommended in the fin Individual Lot Removed - McCaul Contri- Sediment Basin Good Condition - 6% filled Seeding plugged the botto	odded the lot prior to the dings section. Lot 125 Replat 1 acting sodded the lot pri See SWPPP - The basin was install om 4 holes in the orifice	or to the 7/29/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspe	Active on with a permanent ection.	riser. Commercial		
Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2	Removed - D&E mostly so is recommended in the fin Individual Lot Removed - McCaul Contra Sediment Basin Good Condition - 6% filled Seeding plugged the botto Sediment Basin	odded the lot prior to the dings section. Lot 125 Replat 1 acting sodded the lot pri See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP	or to the 7/29/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspe 1/3/2020	Active on with a permanent ection. Active	riser. Commercial		
Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Removed - D&E mostly so is recommended in the fin Individual Lot Removed - McCaul Contra Sediment Basin Good Condition - 6% filled Seeding plugged the bottod Sediment Basin Good Condition - 6% filled Sediment Basin Good Condition - 6% filled Sediment Basin Good Condition - 35% filled Seeding plugged the bottod	odded the lot prior to the dings section. Lot 125 Replat 1 acting sodded the lot pri See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was insta om 2 rows of holes in the	or to the 7/29/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspect 1/3/2020 lled prior to the 1/3/20 inspect e orifice plate prior to the 4/27/	Active on with a permanent ection. Active ion with a permanen 20 inspection.	riser. Commercial No t riser. Commercial		
Lot 124 Replat 1 Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Removed - D&E mostly so is recommended in the fin Individual Lot Removed - McCaul Contra Sediment Basin Good Condition - 6% filled Seeding plugged the bottod Sediment Basin Good Condition - 6% filled Seeding plugged the bottod Sediment Basin Good Condition - 35% filled Seeding plugged the bottod Seeding plugged the bottod Seeding plugged the bottod Seeding plugged the bottod Seediment Basin	odded the lot prior to the dings section. Lot 125 Replat 1 acting sodded the lot pri See SWPPP 1 - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was insta om 2 rows of holes in the See SWPPP	or to the 7/29/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspect 1/3/2020 lled prior to the 1/3/20 inspect e orifice plate prior to the 4/27/ 1/3/2020	Active on with a permanent ection. Active ion with a permanen 20 inspection. Active	riser. Commercial No t riser. Commercial No		
Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Removed - D&E mostly so is recommended in the fin Individual Lot Removed - McCaul Contra Sediment Basin Good Condition - 6% filled Seeding plugged the bottod Sediment Basin Good Condition - 35% filled Seeding plugged the bottod Seediment Basin Good Condition - 35% filled Seediment Basin Good Condition - 39% filled	odded the lot prior to the dings section. Lot 125 Replat 1 acting sodded the lot pri See SWPPP 1 - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was insta om 2 rows of holes in the See SWPPP ed - The basin was insta	or to the 7/29/20 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspect 1/3/2020 lled prior to the 1/3/20 inspect e orifice plate prior to the 4/27/	Active on with a permanent ection. Active ion with a permanen 20 inspection. Active ion with a permanen	riser. Commercial No t riser. Commercial No		

Current Condition:	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial						
	Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding						
			nd installed a straw wattle at th		e inspection on		
	5/11/20. All future recom	mendation of maintenan	ce for the wattle will be include	ed with SB 4.			
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.						
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further						
	recommendations.						
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	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	y wattles have been mule	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 7/18	5/20 inspection, reinsta	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.					
	Builders were informed to		lot done as of the last inspecti	ion. Builders were rem	ninded on 10/26/21.		
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed SWPPF	P signs at the intersection of M	ain Street and N 10th	Ave and S 132nd		
	Street and Hazel Lane du	ring the 1/27/20 inspecti	on.				
Certification Statement:	"I certify, under penalty of	law, that this document	and all attachments were prej	pared under my			
	direction or supervision in	accordance with a syste	em designed to assure that qu	alified personnel			
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or						
	persons who manage the system or those persons directly responsible for gathering the information,						
	the information submitted	is, to the best of my know	wledge and belief, true, accur	ate, and complete. I			
	am aware that there are s	ignificant penalties for s	ubmitting false information inc	luding the possibility			
	of fines and imprisonment	for knowing violations."					
	Som Mayin			(But Sul		
Inspector Signature:				Reviewed By:	and and		
		•					