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

nspector: Shaun McGuire			119.327.000		Stage
nspector: Snaun wcGuire	Springfield Pines				
Project Name:	CSW-201600337				2
For Week Ending:		12	/25/2021		68059
Project Location:	SW o				
	Phase I		32nd Street and Platteview Road, Springfield, NE		
Grading:	100%				
anitary Sewer:	100%				
torm Sewer:	100%				
aving:	100%				
eeding:	75%				
Itilities:	100%				
verall Development:	70%				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
unday:	0.00"				
londay:	0.00"				
uesday:	0.00"				
/ednesday:	0.19"				
hursday:	0.00"				
riday:	0.00"				
aturday:	0.00"				
					Weel
unday:	0.00"				
Ionday:	0.00"				
uesday:	0.00"	12/21/2021	Sunny 48/18	1:45 PM	
Vednesday:	0.00"				
hursday:	0.00"				
riday:	0.00"				
Saturday:	0.00"				
					Weel
Sunday:	N/A				
londay:	N/A				
uesday:	N/A				
Vednesday:	N/A				
hursday:	N/A				
riday:	N/A				
aturday:	N/A				
Complaints:	None				
Construction Sequencing:					
/hich portion(s) (i.e. drainage basi	ins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or gr	round disturbance in the last 1	4 days?
Grading in Phase I was compl				avt 14 days?	
			nd disturbance scheduled in the n	ext 14 days?	
Frading in Phase I was compl /hat temporary or permanent stab					
Site was seeded prior to E&A				e southeast of SB 4 seede	d and matted (5/11/20
Checklist Questions:					

E&A - P2019.327.000

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 an	d the inlet drains to SE		
	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	prior to the 1/3/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction 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	prior to the 3/9/20 inspections.	Commercial Seeding	g removed the remain		
	silt fence/T-posts around	the inlet prior to the 4/2	7/20 inspection.		-		
AI 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 drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No		
Current Condition:	Pending - A lot level cond	crete washout was insta	lled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	n. Gene Graves clear		
	Pending - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves clean out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves						
	added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout						
	prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/2						
	inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the						
	concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a						
	concrete washout prior to						
		the 10/12/21 inspection	, the E&A inspector will monit	or for reinstallation. D	.R. Horton installed a		
	mobile washout on Lot 12	the 10/12/21 inspection		or for reinstallation. D	.R. Horton installed a		
IP 1	mobile washout on Lot 12 12/21/21 inspection.	the 10/12/21 inspection 6 prior to the 11/23/21 i	, the E&A inspector will monit	or for reinstallation. D vas removed by D.R.	.R. Horton installed a		
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	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstalla is not recommended.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
	is not recommended.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstalla
	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, reinstall
	is not recommended.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
	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, reinstall is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
	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, reinstall
	is not recommended.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
	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, reinstall
	is not recommended.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
IP 18	is not recommended. 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, reinstall
	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, reinstall
	is not recommended.
IP 20	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, reinstall
ID 04	is not recommended. Inlet Protection See SWPPP Removed
IP 21 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall.
Current Condition.	is not recommended.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
	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, reinstall
	is not recommended.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
10.07	is not recommended.
IP 25 Current Condition:	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall is not recommended.
IP 26 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, reinstall
Current Condition.	is not recommended.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstall
	is not recommended.
Lot 1 Replat 1	Individual Lot Lot 1 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 perin 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. D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection.
ot 1 Poplet 4	Individual lot 1 Donat 4
Lot 1 Replat 4 Current Condition:	Individual Lot Lot 1 Replat 4 Removed Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Removed

Current Condition:	Removed - Proline Home				
Lot 2 Replat 2	Individual Lot	Lot 2 Replat 2		Removed	
Current Condition:	Removed - Charleston Ho		r to the 11/4/20 inspection.		
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 in		
	ROW during the 8/31/21 i	nspection; the inspector	will monitor for removal and t	he installation of BM	Ps.
	Silt fence needs to be ins	talled in the rear of the lo	ot and in the northeast front c	orner.	
			19/21. Not done as of the las		
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	7///00:	Removed	
Current Condition:	Removed - Urban Spark			A .:	
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	1 inspection. D.R. H	lorton installed perim
	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. H	lorton installed perim
	wattles and silt fence prio	r to the 11/11/21 inspect	tion.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes
Current Condition:	Fair Condition - D.R. Hort		n the lot prior to the 10/25/21	inspection. D.R. Ho	rton installed perime
			tion. D.R. Horton installed and		
	inspection.				
	inopootion.				
	Silt fence need to be clea	nod out and repaired at	the rear of the let		
	On Tence need to be clea	nea out and repaired at			
	D.R. Horton was informed	to complete by 12/14/2	1		
				-	
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:			ot prior to the 6/10/20 inspection		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			r to the inspection on 5/11/20		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No
Current Condition:			lot prior to the 8/9/21 inspection		
	from the ROW prior to the	e 10/12/21 inspection. T	he lot is relatively flat, no BM	Ps are recommended	d at this time.
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:					
	Removed - McCaul Contr	acting sodded the lot pri	or to the 6/10/20 inspection.	•	
		•	or to the 6/10/20 inspection.	Deedine	Vez
Lot 22 Replat 1 Current Condition:	Individual Lot Pending - Urban Spark be	Lot 22 Replat 1 egan excavation of the k 2/21 inspection. Urban	8/23/2021 of prior to the 8/9/21 inspectio Spark removed portable toilet		
Lot 22 Replat 1	Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe	Lot 22 Replat 1 egan excavation of the lo 2/21 inspection. Urban	8/23/2021 of prior to the 8/9/21 inspectio Spark removed portable toilet	n. Urban Spark remo from the lot prior to t	oved the dirt piles fro the 12/7/21 inspectio
Lot 22 Replat 1	Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe	Lot 22 Replat 1 egan excavation of the lo 2/21 inspection. Urban	8/23/2021 ot prior to the 8/9/21 inspectio Spark removed portable toilet iot near the curb inlet.	n. Urban Spark remo from the lot prior to t	oved the dirt piles fro the 12/7/21 inspectio
Lot 22 Replat 1	Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe	Lot 22 Replat 1 egan excavation of the lo 2/21 inspection. Urban	8/23/2021 ot prior to the 8/9/21 inspectio Spark removed portable toilet iot near the curb inlet.	n. Urban Spark remo from the lot prior to t	oved the dirt piles fro the 12/7/21 inspectio
Lot 22 Replat 1 Current Condition:	Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe 12/8/21.	Lot 22 Replat 1 egan excavation of the lo (2/21 inspection. Urban ed along the front of the lo d to complete by 10/19/2 Lot 23 Replat 1	8/23/2021 ot prior to the 8/9/21 inspectio Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last ins	n. Urban Spark remo from the lot prior to t pection. Urban Spark	ved the dirt piles fro the 12/7/21 inspection k was reminded on No
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Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 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 Current Condition: Lot 34 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition:	Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installed Urban Spark was informe 12/8/21. Individual Lot Good Condition - D.R. HG 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. HG wattles and silt fence prio 11/11/21 inspection. Individual Lot Good Condition - D.R. HG wattles and silt fence prio 11/11/21 inspection. Individual Lot Good Condition - D.R. HG protection along the stree Individual Lot Good Condition - D.R. HG protection along the stree 11/11/21 inspection. D.R. inspection. Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot	Lot 22 Replat 1 agan excavation of the lo 2/21 inspection. Urban d along the front of the lo 2/21 inspection. Urban d to complete by 10/19/2 Lot 23 Replat 1 inton began construction r to the 11/11/21 inspect Lot 24 Replat 1 om Homes sodded the lot Lot 27 Replat 1 om Homes sodded the lot Lot 27 Replat 1 onton began construction r to the 11/11/21 inspect Lot 30 Replat 1 inton installed perimeter t prior to the 11/11/21 in Lot 33 Replat 1 orton installed perimeter t prior to the 11/11/21 in Lot 33 Replat 1 orton installed perimeter t prior to the 11/11/21 in Lot 34 Replat 1 nes sodded the lot prior Lot 46 Replat 1 ilder began excavation W prior to the 8/23/21 in ent on Lot 47 Replat 1; r	8/23/2021 at prior to the 8/9/21 inspectio Spark removed portable toilet iot near the curb inlet. 21. Not done as of the last ins 10/25/2021 on the lot prior to the 10/25/2 to no the lot prior to the 10/25/2 to the of the prior to the 10/25/2 to the lot prior to the 10/25/2 to no the lot prior to the 11/11/21 i spection. 11/11/2021 wattles prior to the 11/11/21 i spection. 11/11/2021 wattles prior to the 11/11/21 i spection. 10/25/2021 of the lot prior to the 7/29/2021 of the lot prior to the 7/29/201		by ed the dirt piles from the 12/7/21 inspection the 12/7/21 inspection is the 12/7/21 inspection is the local perion of the local perion is the local perion of the local perion is the local perion of the 12/21/2 local perion of the local perion

Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed			
Current Condition:	Removed - Hubbell Hom		the 7/29/21 inspection.	Removed			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No		
Current Condition:			e on the side of the lot prior to	•			
			when construction begins. Mi	nor damage to the silt	fence was observed		
	during the 6/22/21 inspec		onitor.	Demoved	T		
Lot 56 Replat 1 Current Condition:	Individual Lot	Lot 56 Replat 1	to the 7/15/20 inspection.	Removed			
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	No		
Current Condition:			ruction on the lot prior to the				
			ior to the 10/12/21 inspection				
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed			
Current Condition:			r to the 12/21/21 inspection				
Lot 59 Replat 1 Current Condition:	Individual Lot	Lot 59 Replat 1	11/11/2021 e in the rear of the lot prior to	Active	Yes		
Current Condition.	began construction on th			the TI/TI/2T inspectio	on. meison builders		
	began construction on th						
	Silt fence should be repa	ired at the rear of the lot					
	Nelson Builders was info	rmed to complete by 12/2	14/21. Not done as of last ir	nspection.			
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed			
Current Condition:	Removed - Urban Spark		e 4/20/20 inspection.				
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed			
Current Condition:	Removed - Pacesetter so		9/23/20 inspection.				
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	1	Removed			
Current Condition: Lot 69 Replat 1	Removed - Proline Home Individual Lot	Lot 69 Replat 1	the ////21 inspection.	Removed			
Current Condition:		dded the lot prior to the 7	/10/21 inspection	Removed			
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				
	8/23/21 inspection; howe	ver additional maintenan	ice remains.	·			
	The disturbed areas on the adjoining lots needs to be restabilized.						
	Urban Spark was informed to complete by 8/30/21. Not done as of the last inspection. Urban Spark was reminded on						
		ed to complete by 8/30/2	1. Not done as of the last insp	pection. Urban Spark v	vas reminded on		
Lot 74 Replat 1	12/8/21. Individual Lot	Lot 74 Replat 1		Removed			
Current Condition:			to the 9/28/21 inspection.	Removed			
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to the 3/20/21 htspection.	Removed			
Current Condition:			to the 7/10/21 inspection.				
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed			
Current Condition:	Removed - Proline sodde		24/20 inspection.				
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed			
Current Condition:	Removed - Sundown Ho			A ative	Na		
Lot 78 Replat 1 Current Condition:	Individual Lot	Lot 78 Replat 1	11/11/2021 the lot prior to the 11/11/21 in	Active	No No		
Current Condition.			or will monitor for removal and				
	removed the concrete						
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed			
Current Condition:			the 10/12/21 inspection.	Removed	I		
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed			
Current Condition:	Removed - Pacesetter so	odded the lot prior to the	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		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1	- 0/00/00 in an	Removed			
Current Condition:	Removed - Urban Spark	Lot 87 Replat 1	e 8/26/20 inspection.	Romoved			
Lot 87 Replat 1 Current Condition:	Individual Lot Removed - Sundown Ho		to the 10/7/20 inspection.	Removed	<u>I</u>		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.				
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed			
Current Condition:	Removed - McCaul Cor	Lot 98 Replat 1 htracting sodded the lo	t prior to the 12/21/21 inspe	ection.			
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot	Lot 98 Replat 1 tracting sodded the lo Lot 100 Replat 1	4/6/2021	ection. Pending	Yes		
Current Condition:	Removed - McCaul Cor Individual Lot Pending - Woodland Hor	Lot 98 Replat 1 tracting sodded the lo Lot 100 Replat 1 mes began construction o	4/6/2021 on the lot prior to the 4/6/21 ir	ection. Pending			
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot	Lot 98 Replat 1 tracting sodded the lo Lot 100 Replat 1 mes began construction o	4/6/2021 on the lot prior to the 4/6/21 ir	ection. Pending			
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p	Lot 98 Replat 1 ntracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe	4/6/2021 on the lot prior to the 4/6/21 ir ction.	ection. Pending hspection. Woodland			
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p 1.) Silt fence needs to be	Lot 98 Replat 1 Itracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe- e installed in the rear of th	4/6/2021 on the lot prior to the 4/6/21 ir ction. he lot behind all ground distur	ection. Pending hspection. Woodland			
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p	Lot 98 Replat 1 Itracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe- e installed in the rear of th	4/6/2021 on the lot prior to the 4/6/21 ir ction. he lot behind all ground distur	ection. Pending hspection. Woodland			
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p 1.) Silt fence needs to be 2.) Wattles need to be in	Lot 98 Replat 1 htracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe- installed in the rear of the stalled along the front of	4/6/2021 on the lot prior to the 4/6/21 ir ction. he lot behind all ground distur the lot where possible.	bance.	Homes staked down		
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p 1.) Silt fence needs to be 2.) Wattles need to be in 1.) Woodland Homes wa	Lot 98 Replat 1 htracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe- installed in the rear of the stalled along the front of	4/6/2021 on the lot prior to the 4/6/21 ir ction. he lot behind all ground distur	bance.	Homes staked down		
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p 1.) Silt fence needs to be 2.) Wattles need to be in 1.) Woodland Homes wa reminded on 10/26/21.	Lot 98 Replat 1 htracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe- installed in the rear of the stalled along the front of stalled along the complete b	4/6/2021 on the lot prior to the 4/6/21 ir ction. he lot behind all ground distur the lot where possible.	ection. Pending Ispection. Woodland bance. e last inspection. Woo	Homes staked down		
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p 1.) Silt fence needs to be 2.) Wattles need to be in 1.) Woodland Homes wa reminded on 10/26/21.	Lot 98 Replat 1 htracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe- installed in the rear of the stalled along the front of stalled along the complete b	4/6/2021 on the lot prior to the 4/6/21 in ction. The lot behind all ground distur the lot where possible. by 4/16/21. Not done as of th	ection. Pending Ispection. Woodland bance. e last inspection. Woo	Homes staked down		
Current Condition: Lot 100 Replat 1	Removed - McCaul Cor Individual Lot Pending - Woodland Hor portable toilet on the lot p 1.) Silt fence needs to be 2.) Wattles need to be in 1.) Woodland Homes wa reminded on 10/26/21. 2.) Woodland Homes wa	Lot 98 Replat 1 htracting sodded the lo Lot 100 Replat 1 mes began construction of prior to the 9/28/21 inspe- installed in the rear of the stalled along the front of stalled along the complete b	4/6/2021 on the lot prior to the 4/6/21 in ction. The lot behind all ground distur the lot where possible. by 4/16/21. Not done as of th	ection. Pending Ispection. Woodland bance. e last inspection. Woo	Homes staked down		

			on the lot prior to the 10/25/2 or will monitor for removal and		
	1.) Silt fence should be in				
	2.) Wattles should be inst	alled on the front of the	lot.		
			14/21. Not done as of the la 14/21. Not done as of the la		
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:			r to the inspection on 5/11/20		
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1		Removed	1
Current Condition:	Removed - Landmark soc		11/24/20 inspection.		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sode		1/11/21 inspection.	1	T
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1		Removed	
Current Condition:	Removed - McCaul sodde		5/24/20 inspection. 5/24/2021	Danding	Vee
Lot 112 Replat 1 Current Condition:	Individual Lot	Lot 112 Replat 1	n of the lot prior to the 5/24/20	Pending	Yes
Current Contaition.	the ROW prior to the 6/22 1.) Silt fence needs to be	2/21 inspection.	he lot or the lot needs to be so he lot where possible or the lot	dded.	
	1) D&E were informed to	complete by 6/29/21	Not done as of the last inspect	ion D&F was remind	ed on 10/26/21
			Not done as of the last inspect		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed	
Current Condition:			ior to the inspection on 5/11/2		
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1	0/00/001	Removed	
Current Condition:	,		e 9/23/20 inspection, stabilizat	ion of the remaining a	rea in the rear of th
Lot 122 Doplot 1	is recommended in the fin	_ `	1	Pomovod	
Lot 123 Replat 1 Current Condition:	Individual Lot Removed - Charleston Ho	Lot 123 Replat 1	or to the 5/11/20 inspection.	Removed	
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed	
Current Condition:			9/23/20 inspection, stabilizat		l rea in the rear of th
Carrent Condition.	is recommended in the fin				
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed	
Current Condition:			ior to the 7/29/20 inspection.		1
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		ser. Commercial
00.0	÷. ÷:		plate prior to the 4/27/20 insp	1	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the $1/3/20$ inspect		riser. Commercial
00.0			e orifice plate prior to the 4/27		Ь.I
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspect		riser. Commercial
<u> </u>			plate prior to the 4/27/20 insp		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the lower seeded and matted the er 5/11/20. All future recomm	est dewatering hole and rosion at the inlet pipe a mendation of maintenan	illed prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at t ice for the wattle will be includ	the 4/27/20 inspection he stub road prior to the ed with SB 4.	. Commercial seed
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 ins		
SF 2 Current Condition:	Silt fence Removed - Wattles were recommendations.	See SWPPP removed for home cons	truction prior to the 10/26/21 i	Removed nspection. See Lot Bl	MPs for further
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior to		n.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:			ched or removed as of the 4/9		·
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea necessary.	ned the street and remo	oved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not
STD		Internal/S 132nd and	1/2/2020	Active	Vee
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
VALUED VOUQUOU.	Fair Condition -				
	Lot level street cleaning is	s needed.			
	Ŭ		Not done as of the last inspect	ion. Builders were rer	minded on 10/26/21
	Ŭ		Not done as of the last inspect	ion. Builders were rer	minded on 10/26/21

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.					
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document and all attachments were pre accordance with a system designed to assure that qu aluated the information submitted. Based on my inquir system or those persons directly responsible for gath is, to the best of my knowledge and belief, true, accu ignificant penalties for submitting false information inc for knowing violations."	alified personnel y of the person or ering the information, rate, and complete. I			
Inspector Signature:	Sm Magni		Reviewed By:			