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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Environmental Services De	pt. Manager			Engineerin	g Answers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	gfield Pines		0
Project Name:		CSW-	-201600337		2
For Week Ending:			/8/2021		68059
Project Location:	SW c		Platteview Road, Springfiel	d NE	00000
r roject Eccation:	Phase I	1 10211a Otreet and	riatteview Road, opringiler	u, NL	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100% 75%				
Utilities:	100%		-		
Overall Development:	70%				
Overall Bevelopment.	1070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL ANIOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.01"		+		
Saturday.	0.01				Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"	1/4/2022	Sunny 45/12	1:15 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
· · · · · · · · · · · · · · · · · · ·					Week
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 bas	ins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or gr	ound disturbance in the last 14	days?
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SM/DE	PP inspections (1/3/20)		
Which portion(s) (i.e. drainage bas				ext 14 days?	
Canadia a in Dhana Luuri a a a a	lata di malanta EQA hadis si bis		D : (4/2/20)	<u> </u>	

## 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?

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).

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?

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.

Create Corrective Action?

No, see Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Nο

Create Corrective Action?

No, see BMPs section.

Are construction entrances and adjacent streets being maintained adequately?

L L

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
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet was ins	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	the inlet drains to SB
	1; no inlet protection will b	e recommended at this	time.		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet with do	me grate was installed p	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.	
Al 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 remaining
	silt fence/T-posts around	the inlet prior to the 4/27	7/20 inspection.		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 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.	
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No
Current Condition:	Pending - A lot level conc	rete washout was instal	ed on Lot 81 Replat 1 prior to	the 1/3/20 inspection.	Gene Graves cleaned
	out the concrete washout	prior to the inspection of	n 5/11/20, the berm recomme	ndation is no longer n	eeded. Gene Graves
			or to the 6/1/20 inspection. Ge		
			cated the concrete washout from		
			e washout prior to the 7/7/21 i		
			, the E&A inspector will monite		
			nspection. Mobile washout wa		
	12/21/21 inspection.	o prior to the 11/20/21 h	ispection. Mobile Washout Wa	5 Tollioved by D.R. Tie	orton prior to the
IP 1	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		l na hasin reinstallation
Current Condition.	is not recommended.	ecang removed the line	st litter prior to the 4/21/20 ms	bection. The drains to	o a basin, remstallation
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Curroni Corrainoni	is not recommended.	oounig romorou are and	e. pe. to te 1,2.,2ee	ootioiii iiilot araiilo t	o a baom, romotanamo
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		l na hasin reinstallation
Ourient Condition.	is not recommended.	ccaing removed the line	trinter prior to the 4/21/20 map	poolion. Inioi diamb it	o a basin, remotaliation
IP 5	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			I et filter prior to the 4/27/20 insp		a bacin, roinetallation
Current Condition.	is not recommended.	eeding removed the line	et litter prior to trie 4/27/20 iris	bection. The drains to	o a basiii, i eii istaliatioi
ID 0		O OWDDD	T	D	1
IP 6	Inlet Protection	See SWPPP	t filter miles to the A/07/00	Removed	a basis vaisatallaria
Current Condition:		eeding removed the inte	et filter prior to the 4/27/20 insp	pection. Thier drains to	o a basin, reinstallation
	is not recommended.		T	1	1
IP 7	Inlet Protection	See SWPPP		Removed	

Current Condition	Damayad Cammaraial C	anding removed the inte	et filter prior to the 4/27/20 insp	antina Inlat draina ta	a basis reinstallation
Current Condition:		eeding removed the inie	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation
	is not recommended.			T	ı
IP 8	Inlet Protection	See SWPPP	1511	Removed	- 1
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
15.0	is not recommended.				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	-	·		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	· ·	·		
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	Ü			,
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
Sill Office Condition	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
Culton Condition.	is not recommended.		5 10 1/21/20 1113	s miot didino te	add, romotaliation
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a hasin_reinstallation
Current Condition.	is not recommended.	ooding romovod the line	a mer pher to the 1/21/20 mer	Joodion: milot didino te	o a baom, romotanation
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a hasin_reinstallation
Current Condition.	is not recommended.	ccaing removed the line	tiliter prior to the 4/21/20 map	occion. Inici dianis ic	a basin, remotaliation
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 5/11/20 insp		a basin_reinstallation
Current Condition.	is not recommended.	ooding romovod the line	a mer pher to the e/ 1 1/20 mer	Joodion: milot didino te	o a baom, romotanation
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				, , , , , , , , , , , , , , , , , , , ,
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	-	·		
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding 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:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.		<b>,</b>		
IP 28	Inlet Protection	See SWPPP		Removed	L
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
1.145	is not recommended.	L.(4B. L.(4	10/05/2001	A - 2'	N.
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	10/25/2021	Active	No
Current Condition:		•	on the lot prior to the 10/25/2	•	•
	· ·	•	tion. D.R. Horton installed inle		·
			oortable toilet on Lot 126 prior		CuOH.
Lot 1 Replat 4	Individual Lot	Lot 1 Replat 4		Removed	
Current Condition:			r to the 4/27/20 inspection.	D	
Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3		Removed	

Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 10/21/20 inspection		
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:	ROW during the 8/31/21 is Silt fence needs to be installed.	inspection; the inspector	the lot prior to the 8/31/21 ins will monitor for removal and to at and in the northeast front co 19/21. Not done as of the las	he installation of BMF	<sup>2</sup> s.
	reminded on 1/5/22.				1
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	7///00:	Removed	
Current Condition:  Lot 10 Replat 1	Removed - Urban Spark s	Lot 10 Replat 1	e 7/1/20 inspection. 10/25/2021	Active	No
Current Condition:			on the lot prior to the 10/25/2		
Carrotti Containoni	wattles and silt fence prio				ortori iriotanoa porimiotor
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	orton installed perimeter
	wattles and silt fence prio				
Lot 13 Replat 1 Current Condition:	Individual Lot	Lot 13 Replat 1	10/25/2021 n the lot prior to the 10/25/21	Active	Yes
	wattles and silt fence prio inspection.  Silt fence need to be clear	r to the 11/11/21 inspect	ion. D.R. Horton installed and	secured a portable t	oilet prior to the 12/7/21
Let 17 Deplot 1		Lat 17 Daniet 1		Domoved	T
Lot 17 Replat 1 Current Condition:	Individual Lot	Lot 17 Replat 1	t prior to the 6/10/20 inspection	Removed	
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1	t prior to the 6/10/20 inspection	Removed	
Current Condition:			r to the inspection on 5/11/20.		1
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No
Current Condition:	Active - Brooks Builders b	began excavation of the	lot prior to the 8/9/21 inspection	on. Brooks Builders	removed the dirt piles
	from the ROW prior to the	e 10/12/21 inspection. T	he lot is relatively flat, no BMF	es are recommended	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.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes
Current Condition:	the ROW prior to the 10/1 Wattles should be installed	d along the front of the	ot prior to the 8/9/21 inspection Spark removed portable toilet ot near the curb inlet. 21. Not done as of the last ins	from the lot prior to t	ne 12/7/21 inspection.
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	10/25/2021	Active	No
Current Condition:	wattles and silt fence prio 11/11/21 inspection. Mind as winter conditions all	r to the 11/11/21 inspect or damage to inlet filter ow.	on the lot prior to the 10/25/2 ion. D.R. Horton installed inler observed during the 1/4/22	et protection along the Pinspection. E&A in	e street prior to the
Lot 24 Replat 1 Current Condition:	Individual Lot Removed - Carlson Custo	Lot 24 Replat 1	t prior to the 7/8/20 inspection	Removed	
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1	A PRIOR TO THE TYDIZO INSPECTION	Removed	
Current Condition:	Removed - Urban Spark		e 12/8/20 inspection.	,	1
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	10/25/2021	Active	No
Current Condition:	wattles and silt fence prio 11/11/21 inspection. D.R.	r to the 11/11/21 inspect Horton installed and s	on the lot prior to the 10/25/2 ion. D.R. Horton installed inletaked down a portable toile	t protection along the	street prior to the the 1/4/22 inspection.
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes
Current Condition:	along the street prior to the sides	and rear of the lot nee	attles prior to the 11/11/21 ins D.R. Horton began excavation d to be cleaned out. lots on the sides and rear o	on on the lot prior to	the 1/4/22 inspection.
Lot 33 Replat 1	1.) D.R. Horton was info 2.) D.R. Horton was info Individual Lot			Active	No

Current Condition:	protection along the stree 11/11/21 inspection. D.R. inspection. D.R. Horton r	t prior to the 11/11/21 in Horton moved and rese noved the portable toi	wattles prior to the 11/11/21 in spection. D.R. Horton staked curred the portable toilet away let from lot 33 Replat 1 to Lo	down a portable toiler from the inlet prior to	t on the lot prior to the the 12/21/21
1.4645.444	the lot prior to the 1/4/22		I		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	to the A/C/O4 increasting	Removed	
Current Condition:  Lot 43 Replat 1	Removed - Sundown Hon Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Voc
					Yes
Current Condition:	1.) Wattles should be in 2.) Concrete waste should be in 1.) D.R. Horton was info 2.) D.R. Horton was info 2.) D.R. Horton was info	stalled on the front of ald be removed from the rmed to complete by 1	ne lot. 1/11/22.	ne lot prior to the 17	4/22 inspection.
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No
Current Condition:	the dirt piles from the RO	uilder began excavation W prior to the 8/23/21 in ent on Lot 47 Replat 1; i	of the lot prior to the 7/29/21 in spection. The lot is relatively no BMPs are recommended at	flat along the front of t	the lot and BMPs are
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	
Current Condition:			to the 11/11/21 inspection.		•
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			on the side of the lot prior to	the inspection on 5/11	
	during the 6/22/21 inspec	tion, the inspector will m	when construction begins. Min		fence was observed
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	45 45 5 7/45/00 in a section	Removed	<u> </u>
Current Condition:	Removed - Jeck & Compa				1
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	No
Current Condition:		•	ruction on the lot prior to the 1	the state of the s	
	S .	· ·	fior to the 10/12/21 inspection.	Pacesetter Homes in	nstalled silt fence on
	the southwest corner of		1/22 inspection.		T.
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed	
Current Condition:	Removed - Proline Home				
Lot 59 Replat 1 Current Condition:	Individual Lot	Lot 59 Replat 1	11/11/2021 e in the rear of the lot prior to t	Active	Yes
	began construction on the			ne 17/17/21 inspectio	ni. Neisen Ballaeie
	Silt fence should be repai	e lot prior to the 11/23/2	I inspection.		
Lot 60 Replat 1	Silt fence should be repail Nelson Builders was infor 1/5/22.	e lot prior to the 11/23/2- red at the rear of the lot. med to complete by 12/	I inspection.	ection. <b>Nelson Build</b>	
Lot 60 Replat 1	Silt fence should be repail  Nelson Builders was infor 1/5/22.  Individual Lot	e lot prior to the 11/23/2- red at the rear of the lot. med to complete by 12/  Lot 60 Replat 1	I inspection.  14/21. Not done as of last insp		
Current Condition:	Silt fence should be repail Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s	e lot prior to the 11/23/2- red at the rear of the lot. med to complete by 12/  Lot 60 Replat 1 sodded the lot prior to the	I inspection.  14/21. Not done as of last insp	ection. <b>Nelson Build</b> Removed	
Current Condition: Lot 62 Replat 1	Silt fence should be repair  Nelson Builders was infor 1/5/22.  Individual Lot  Removed - Urban Spark so	red at the rear of the lot. med to complete by 12/-  Lot 60 Replat 1  Sodded the lot prior to the Lot 62 Replat 1	14/21. Not done as of last insp	ection. <b>Nelson Build</b>	
Current Condition:	Silt fence should be repail Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s	red at the rear of the lot. med to complete by 12/-  Lot 60 Replat 1  Sodded the lot prior to the Lot 62 Replat 1	14/21. Not done as of last insp	ection. <b>Nelson Build</b> Removed	
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1	Silt fence should be repair Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot	red at the rear of the lot. med to complete by 12/ Lot 60 Replat 1 Sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1	14/21. Not done as of last insp Lee 4/20/20 inspection. 9/23/20 inspection.	ection. <b>Nelson Build</b> Removed Removed	
Current Condition: Lot 62 Replat 1 Current Condition:	Silt fence should be repair  Nelson Builders was infor 1/5/22.  Individual Lot  Removed - Urban Spark s Individual Lot  Removed - Pacesetter so	red at the rear of the lot. med to complete by 12/ Lot 60 Replat 1 Sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1	14/21. Not done as of last insp Lee 4/20/20 inspection. 9/23/20 inspection.	ection. <b>Nelson Build</b> Removed Removed	
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition:	Silt fence should be repair Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes	Lot 60 Replat 1  ded the lot prior to the 11/23/2-  med to complete by 12/-  Lot 60 Replat 1  sodded the lot prior to the  Lot 67 Replat 1  s sodded the lot prior to  Lot 69 Replat 1	14/21. Not done as of last inspection.  e 4/20/20 inspection.  9/23/20 inspection.  the 7/7/21 inspection.	ection. <b>Nelson Build</b> Removed Removed Removed	
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Silt fence should be repair Nelson Builders was infor 1/5/22.  Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot	Lot 60 Replat 1 Lot 60 Replat 1 Sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to the Lot 69 Replat 1 Lot 70 Replat 1	14/21. Not done as of last inspection.  le 4/20/20 inspection.  9/23/20 inspection.  the 7/7/21 inspection.  1/10/21 inspection.  9/9/2020	Removed Removed Removed Removed Active	ers were reminded on
Current Condition:  Lot 62 Replat 1  Current Condition:  Lot 67 Replat 1  Current Condition:  Lot 69 Replat 1  Current Condition:  Lot 70 Replat 1  Current Condition:	Silt fence should be repair Nelson Builders was infor 1/5/22.  Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Home: Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark beg: 8/23/21 inspection; howeven The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22	Lot 60 Replat 1 Lot 60 Replat 1 Lot 60 Replat 1 Lot 62 Replat 1 Lot 67 Replat 1 Sodded the lot prior to the Lot 67 Replat 1 Sodded the lot prior to the Lot 69 Replat 1 Lot 69 Replat 1 Lot 70 Replat 1 Lot 69	14/21. Not done as of last inspection.  19/23/20 inspection.  9/23/20 inspection.  the 7/7/21 inspection.  1/0/21 inspection.  9/9/2020  of prior to the 9/9/20 inspection ince remains.	Removed Removed Removed Removed Active I. Urban Spark sodde	ers were reminded on  Yes ed the lot prior to the
Current Condition:  Lot 62 Replat 1  Current Condition:  Lot 67 Replat 1  Current Condition:  Lot 69 Replat 1  Current Condition:  Lot 70 Replat 1  Current Condition:	Silt fence should be repail Nelson Builders was infor 1/5/22.  Individual Lot Removed - Urban Spark so Individual Lot Removed - Proline Home: Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark beg: 8/23/21 inspection; howeven The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot	Lot prior to the 11/23/24 red at the rear of the lot. med to complete by 12/4  Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 dded the lot prior to the 7, Lot 70 Replat 1 an construction on the lover additional maintenance adjoining lots needs to d to complete by 8/30/2  Lot 74 Replat 1	14/21. Not done as of last inspection.  e 4/20/20 inspection.  9/23/20 inspection.  the 7/7/21 inspection.  1/10/21 inspection.  9/9/2020 of prior to the 9/9/20 inspection are remains.  b be restabilized.  1. Not done as of the last inspection.	Removed Removed Removed Removed Active Durban Spark sodde	ers were reminded on  Yes ed the lot prior to the
Current Condition:  Lot 62 Replat 1  Current Condition:  Lot 67 Replat 1  Current Condition:  Lot 69 Replat 1  Current Condition:  Lot 70 Replat 1  Current Condition:  Lot 74 Replat 1  Current Condition:	Silt fence should be repail Nelson Builders was infor 1/5/22.  Individual Lot Removed - Urban Spark so Individual Lot Removed - Proline Home: Individual Lot Removed - Fools Inc sode Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark beg: 8/23/21 inspection; howeved The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Removed - Sundown Hon	red at the rear of the lot. med to complete by 12/- Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 dded the lot prior to the Lot 69 Replat 1 dded the lot prior to the 7 Lot 70 Replat 1 an construction on the lover additional maintenance adjoining lots needs to d to complete by 8/30/2 Lot 74 Replat 1 nes sodded the lot prior	14/21. Not done as of last insp  Let 4/20/20 inspection.  9/23/20 inspection.  the 7/7/21 inspection.  1/10/21 inspection.  9/9/2020  or prior to the 9/9/20 inspection toe remains.  be be restabilized.	Removed Removed Removed Removed Removed  Active Urban Spark sodde	ers were reminded on  Yes ed the lot prior to the
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Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 78 Replat 1	Silt fence should be repail Nelson Builders was infor 1/5/22.  Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark begs 8/23/21 inspection; howes The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hon Individual Lot	red at the rear of the lot. med to complete by 12/- Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the loter additional maintenance adjoining lots needs to to the second the lot prior Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 76 Replat 1 duthe lot prior to the 11/2 the sodded the lot prior Lot 77 Replat 1 nes sodded the lot prior Lot 77 Replat 1 nes sodded the lot prior Lot 77 Replat 1 nes sodded the lot prior Lot 77 Replat 1 nes sodded the lot prior Lot 77 Replat 1 nes sodded the lot prior Lot 78 Replat 1	14/21. Not done as of last inspection.  e 4/20/20 inspection.  9/23/20 inspection.  the 7/7/21 inspection.  1/10/21 inspection.  9/9/2020  of prior to the 9/9/20 inspection ce remains.  b be restabilized.  1. Not done as of the last inspection to the 9/28/21 inspection.  to the 7/10/21 inspection.  24/20 inspection.  11/11/2021	Removed Removed Removed Removed Removed Active Urban Spark sodde Removed Removed Removed Removed Removed Removed Removed Removed Active	ers were reminded on  Yes ed the lot prior to the  vas reminded on
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition:	Silt fence should be repail Nelson Builders was infor 1/5/22.  Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark begs 8/23/21 inspection; howes The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hon Individual Lot	red at the rear of the lot. med to complete by 12/- Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 and the lot prior to the 11/2 Lot 70 Replat 1 and the lot prior to the 11/2 Lot 70 Replat 1 and the lot prior to the 11/2 Lot 70 Replat 1 began construction on the lot prior Lot 78 Replat 1 began construction on the lot prior Lot 78 Replat 1 began construction on the lot prior Lot 78 Replat 1	14/21. Not done as of last inspection.  e 4/20/20 inspection.  9/23/20 inspection.  10/21 inspection.  10/21 inspection.  9/9/2020  of prior to the 9/9/20 inspection.  be restabilized.  1. Not done as of the last inspection.  to the 9/28/21 inspection.  24/20 inspection.  11/11/2021  the lot prior to the 11/11/21 inspection will monitor for removal and	Removed Removed Removed Removed Removed Removed Active Urban Spark sodde Removed Removed Removed Removed Removed Removed Removed Removed Removed	ers were reminded on  Yes ed the lot prior to the  vas reminded on  No pre observed in the
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 78 Replat 1	Silt fence should be repail  Nelson Builders was infor 1/5/22.  Individual Lot  Removed - Urban Spark so Individual Lot  Removed - Pacesetter so Individual Lot  Removed - Proline Homes Individual Lot  Removed - Fools Inc sode Individual Lot  Active - Urban Spark begs 8/23/21 inspection; howeven the disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22  Individual Lot  Removed - Sundown Hon Individual Lot  Removed - Proline sodde Individual Lot  Removed - Sundown Hon Individual Lot  Removed - Sundown Hones ROW during the 11/11/21	red at the rear of the lot. med to complete by 12/- Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 an construction on the lot prior to the 7 Lot 70 Replat 1 and the lot prior to the 11/2 Lot 70 Replat 1 and the lot prior to the 11/2 Lot 70 Replat 1 and the lot prior to the 11/2 Lot 70 Replat 1 began construction on the lot prior Lot 78 Replat 1 began construction on the lot prior Lot 78 Replat 1 began construction on the lot prior Lot 78 Replat 1	14/21. Not done as of last inspection.  e 4/20/20 inspection.  9/23/20 inspection.  10/21 inspection.  10/21 inspection.  9/9/2020  of prior to the 9/9/20 inspection.  be restabilized.  1. Not done as of the last inspection.  to the 9/28/21 inspection.  24/20 inspection.  11/11/2021  the lot prior to the 11/11/21 inspection will monitor for removal and	Removed Removed Removed Removed Removed Removed Active Urban Spark sodde Removed Removed Removed Removed Removed Removed Removed Removed Removed	ers were reminded on  Yes ed the lot prior to the  vas reminded on  No pre observed in the
Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Silt fence should be repail Nelson Builders was infor 1/5/22.  Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark begs 8/23/21 inspection; howeven the disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22  Individual Lot Removed - Sundown Hon Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hone Individual Lot Removed - Sundown Homes ROW during the 11/11/21 removed the concrete was	red at the rear of the lot. med to complete by 12/- Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 ded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the 7. Lot 70 Replat 1 an construction on the lover additional maintenance adjoining lots needs to d to complete by 8/30/2  Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 76 Replat 1 construction to the 11/2 Lot 77 Replat 1 nes sodded the lot prior Lot 77 Replat 1 began construction on the lot prior Lot 78 Replat 1 began construction on the inspection, the inspections the 12/21/21 Lot 81 Replat 1	14/21. Not done as of last inspection.  19/23/20 inspection.  9/23/20 inspection.  10/21 inspection.  10/21 inspection.  9/9/2020  10 prior to the 9/9/20 inspection.  10 be restabilized.  1. Not done as of the last inspection.  10 to the 9/28/21 inspection.  11 to the 9/28/21 inspection.  12 to the 7/10/21 inspection.  13 to the 9/9/20 inspection.  14 to the 9/9/20 inspection.  16 to the 9/9/20 inspection.  17 to the 9/9/20 inspection.  18 to the 9/9/20 inspection.  19 to the 9/9/20 inspection.  10 to the 9/9/20 inspection.  11/11/2021  11/11/2021  11/11/2021  11/11/2021  11/11/2021  11/11/2021  11/11/2021  11/11/2021	Removed Removed Removed Removed Removed Removed Active Urban Spark sodde Removed	ers were reminded on  Yes ed the lot prior to the  vas reminded on  No pre observed in the

L Hirront Condition:	Removed - Pacesetter so	added the lot prior to the	10/7/20 inspection		
Current Condition:  Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	I	Removed	
Current Condition:		omes sodded the lot prio	r to the 5/10/21 inspection.	rtemoved	1
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 8/26/20 inspection.		
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1	•	Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 10/7/20 inspection.		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed	
Current Condition:			or to the 12/21/21 inspection.		
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:			rior to the 1/4/22 inspection		
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		
			or will monitor for removal and		
	installed slit lence at the	e rear or the lot prior to	the 1/4/22 inspection. Mai	ntenance recommen	uations have changed.
	4.) 676 (**********************************		at a fac		
	1.) Silt fence should be <b>tr</b>				
	2.) Wattles should be inst	talled on the front of the	lot.		
	•	rmed to complete by 12/	14/21. Not done as of the last	inspection. Urban Sp	ark was reminded on
	1/5/22.				
	•	rmed to complete by 12/	14/21. Not done as of the last	inspection. Urban Sp	ark was reminded on
	1/5/22.				
Let 407 Deplet 4	Individual Lat	Lat 407 Daniet 4		Demonsor	
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:			r to the inspection on 5/11/20		1
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	10100:	Removed	
Current Condition:	Removed - Landmark soc		1/24/20 inspection.	D	1
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	4/44/04 :	Removed	
Current Condition:	Removed - Fools Inc sodo		1/11/21 inspection.	Demonstrad	1
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	24/20 inapportion	Removed	
Current Condition:	Removed - McCaul sodde			Danding	Voo
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes
Current Condition:	S .	0 0	n of the lot prior to the 5/24/21	inspection. D&E rem	noved the dirt piles from
	the ROW prior to the 6/22	2/21 inspection.			
			ie lot or the lot needs to be so		
	2.) Wattles should be inst	talled along the front of t	ha lat whara passible or the la		
	,	lailed along the horit of t	tie for where bossible of the ic	ot needs to be sodded.	
	,	· ·			
	1.) D&E were informed to	complete by 6/29/21. N	lot done as of the last inspect	ion. D&E was remind	ed on 10/26/21, <b>1/5/22</b>
	1.) D&E were informed to	complete by 6/29/21. N		ion. D&E was remind	ed on 10/26/21, <b>1/5/22</b>
	1.) D&E were informed to	complete by 6/29/21. N	lot done as of the last inspect	ion. D&E was remind	ed on 10/26/21, <b>1/5/22</b>
	1.) D&E were informed to 2.) D&E were informed to	complete by 6/29/21. No complete by 6/29/21. No	lot done as of the last inspect	ion. D&E was remindi ion. D&E was remindi	ed on 10/26/21, <b>1/5/22</b>
Lot 121 Replat 1	1.) D&E were informed to 2.) D&E were informed to Individual Lot	complete by 6/29/21. No complete by 6/29/21. No Lot 121 Replat 1	lot done as of the last inspect lot done as of the last inspect	ion. D&E was remindion. D&E was remindi	ed on 10/26/21, <b>1/5/22</b>
Lot 121 Replat 1 Current Condition:	1.) D&E were informed to 2.) D&E were informed to Individual Lot	complete by 6/29/21. No comple	lot done as of the last inspect	ion. D&E was remindion. D&E was remindion. D&E was remindion.	ed on 10/26/21, <b>1/5/22</b>
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Current Condition: Lot 122 Replat 1 Current Condition:  Lot 123 Replat 1 Current Condition:  Lot 124 Replat 1 Current Condition:  Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	1.) D&E were informed to 2.) D&E were informed to 1.0 Removed - D&E mostly si is recommended in the fin Individual Lot Removed - D&E mostly si is recommended in the fin Individual Lot Removed - McCaul Control Sediment Basin Good Condition - 6% filled Seding plugged the botto Sediment Basin Good Condition - 35% filled Sediment Basin Good Condition - 39% filled Seding plugged the botto Sediment Basin Good Condition - 39% filled Seding plugged the botto Sediment Basin Good Condition - 39% filled Seding plugged the botto Sediment Basin	Lot 121 Replat 1 acting sodded the lot price Lot 122 Replat 1 odded the lot prior to the dings section. Lot 123 Replat 1 complete by 6/29/21. Note the dings section. Lot 124 Replat 1 conded the lot prior to the dings section. Lot 125 Replat 1 conded the lot prior to the dings section. Lot 126 Replat 1 conded the lot prior to the dings section. Lot 127 Replat 1 conded the lot prior to the dings section. Lot 128 Replat 1 conded the lot prior to the dings section. Lot 129 Replat 1 conded the lot prior to the dings section. Lot 129 Replat 1 conded the lot prior to the dings section. Lot 125 Replat 1 conded the lot prior to the dings section. Lot 125 Replat 1 conded the lot prior to the dings section. Lot 125 Replat 1 conded the lot prior to the dings section. Lot 126 Replat 1 conded the lot prior to the dings section. Lot 127 Replat 1 conded the lot prior to the dings section. Lot 128 Replat 1 conded the lot prior to the dings section. Lot 129 Replat 1 conded the lot prior to the dings section. Lot 120 Replat 1 conded the lot prior to the dings section. Lot 121 Replat 1 conded the lot prior to the dings section. Lot 122 Replat 1 conded the lot prior to the dings section. Lot 124 Replat 1 conded the lot prior to the dings section. Lot 125 Replat 1 conded the lot prior to the dings section. Lot 126 Replat 1 conded the lot prior to the dings section. Lot 127 Replat 1 conded the lot prior to the dings section. Lot 128 Replat 1 conded the lot prior to the dings section.	lot done as of the last inspect lot or to the inspection, stabilizated in the sylvary of the sylvary	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  on with a permanent riection.  Active	ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22  I  rea in the rear of the lot  Rea in the rear of the lot  No ser. Commercial  No riser. Commercial  No riser. Commercial
Current Condition: Lot 122 Replat 1 Current Condition:  Lot 123 Replat 1 Current Condition:  Lot 124 Replat 1 Current Condition:  Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	1.) D&E were informed to 2.) D&E were informed to 1.  Removed - McCaul Control Individual Lot Removed - Charleston Howard - D&E mostly so is recommended in the findividual Lot Removed - D&E mostly so is recommended in the findividual Lot Removed - McCaul Control Sediment Basin Good Condition - 6% filled Seeding plugged the bottom Sediment Basin Good Condition - 35% filled Seeding plugged the bottom Sediment Basin Good Condition - 39% filled Seeding plugged the bottom Sediment Basin Good Condition - 30% filled Sediment Basin Good Condition	Lot 121 Replat 1 acting sodded the lot pri Lot 122 Replat 1 odded the lot prior to the dings section. Lot 123 Replat 1 omes sodded the lot prior to the dings section. Lot 124 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 126 Replat 1 odded the lot prior to the dings section. Lot 127 Replat 1 odded the lot prior to the dings section. Lot 128 Replat 1 odded the lot prior to the dings section. Lot 129 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 126 Replat 1 odded the lot prior to the dings section. Lot 127 Replat 1 odded the lot prior to the dings section. Lot 128 Replat 1 odded the lot prior to the dings section. Lot 129 Replat 1 odded the lot prior to the dings section. Lot 120 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 126 Replat 1 odded the lot prior to the dings section. Lot 127 Replat 1 odded the lot prior to the dings section. Lot 128 Replat 1 odded the lot prior to the dings section.	lot done as of the last inspect lot or to the inspection, stabilizater to the 5/11/20 inspection.  1/3/2020  Inspection or to the 7/29/20 inspection lot of the 1/3/20 inspection lot of late prior to the 1/3/20 inspection lot of late prior late prior to the 1/3/20 inspection lot of late prior	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed  Active  Active  In with a permanent riection.  Active	ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22  I rea in the rear of the lot  I rea in the rear of the lot  I No iser. Commercial  I No riser. Commercial  I No riser. Commercial
Current Condition: Lot 122 Replat 1 Current Condition:  Lot 123 Replat 1 Current Condition:  Lot 124 Replat 1 Current Condition:  Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	1.) D&E were informed to 2.) D&E were informed to 1.  Removed - McCaul Control Individual Lot Removed - Charleston Howard - Charleston Howard - D&E mostly set is recommended in the find Individual Lot Removed - McCaul Control Individual Lot Removed - McCaul Control Sediment Basin Good Condition - 6% filled Seeding plugged the botton Sediment Basin Good Condition - 35% filled Seeding plugged the botton Sediment Basin Good Condition - 39% filled Seeding plugged the botton Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the lower Sediment Basin Good Condition - 30% filled Seeding plugged the Sediment Basin Good Condition - 30% filled Seeding plugged the Sediment Basin Good Condition - 30% filled Seeding Plugged the Sediment Basin Good Condition - 30% filled Sediment Basin Good Condition - 3	Lot 121 Replat 1 acting sodded the lot price to 122 Replat 1 odded the lot prior to the dings section. Lot 123 Replat 1 odded the lot prior to 123 Replat 1 odded the lot prior to the dings section. Lot 124 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 126 Replat 1 odded the lot prior to the dings section. Lot 127 Replat 1 odded the lot prior to the dings section. Lot 128 Replat 1 odded the lot prior to the dings section. Lot 129 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 126 Replat 1 odded the lot prior to the dings section. Lot 127 Replat 1 odded the lot prior to the dings section. Lot 128 Replat 1 odded the lot prior to the dings section. Lot 129 Replat 1 odded the lot prior to the dings section. Lot 120 Replat 1 odded the lot prior to the dings section. Lot 121 Replat 1 odded the lot prior to the dings section. Lot 122 Replat 1 odded the lot prior to the dings section. Lot 124 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 126 Replat 1 odded the lot prior to the dings section. Lot 127 Replat 1 odded the lot prior to the dings section.	lot done as of the last inspect lot or to the inspection, stabilizater to the 5/11/20 inspection.  1/3/2020  Inspection or to the 1/3/20 inspection lot of late prior to the 1/3/20 inspection lot of late prior l	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  on with a permanent riection.  Active tion with a permanent  Active tion with a permanent  Active tion with a permanent  Active tion with a temporary rethe 4/27/20 inspection.	ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22  Trea in the rear of the lot  I  I  I  I  I  I  I  I  I  I  I  I  I
Current Condition: Lot 122 Replat 1 Current Condition:  Lot 123 Replat 1 Current Condition:  Lot 124 Replat 1 Current Condition:  Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	1.) D&E were informed to 2.) D&E were informed to 3.) Individual Lot 3. Removed - D&E mostly so 3. Individual Lot 4. Removed - D&E mostly so 3. Individual Lot 5. Removed - D&E mostly so 3. Individual Lot 6. Removed - McCaul Contr 6. Sediment Basin	Lot 121 Replat 1 acting sodded the lot pri Lot 122 Replat 1 odded the lot prior to the dings section. Lot 123 Replat 1 omes sodded the lot prior Lot 124 Replat 1 odded the lot prior to the dings section. Lot 125 Replat 1 odded the lot prior to the dings section. Lot 126 Replat 1 acting sodded the lot prior See SWPPP d - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was install om 2 rows of holes in the orifice See SWPPP ed - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was install om 2 rows of holes in the orifice See SWPPP ed - The basin was install om 4 holes in the orifice See SWPPP	or to the 5/11/20 inspection.  1/3/2020  ged prior to the 1/3/20 inspection  1/3/2020  ged prior to the 1/3/20 inspection  1/3/2020  ged prior to the 1/3/20 inspection  1/3/2020  ged prior to the 4/27/20 inspection  1/3/2020  ged prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection the 1/3/20 inspection to the 1/3/20 inspection the 1/3/20 inspection to the 1/3/20 inspection the	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed  Active  Active  In Active  In Active	ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22  Trea in the rear of the lot  I  I  I  I  I  I  I  I  I  I  I  I  I
Current Condition:  Lot 122 Replat 1  Current Condition:  Lot 123 Replat 1  Current Condition:  Lot 124 Replat 1  Current Condition:  Lot 125 Replat 1  Current Condition:  SB 1  Current Condition:  SB 2  Current Condition:  SB 3  Current Condition:  SB 3  Current Condition:	1.) D&E were informed to 2.) D&E were informed to 1.  Removed - McCaul Control Individual Lot Removed - Charleston House Individual Lot Removed - D&E mostly set is recommended in the findividual Lot Removed - McCaul Control Individual Lot Removed - McCaul Control Sediment Basin Good Condition - 6% filled Seeding plugged the botton Sediment Basin Good Condition - 35% filled Seeding plugged the botton Sediment Basin Good Condition - 39% filled Seeding plugged the botton Sediment Basin Good Condition - 30% filled Seeding plugged the lower seeded and matted the er 5/11/20. All future recommendations are seeded and matted the er 5/11/20. All future recommendations are seeded and matted the er 5/11/20. All future recommendations are seeded and matted the er 5/11/20. All future recommendations are seeded and matted the er 5/11/20. All future recommendations are seeded and matted the er 5/11/20. All future recommendations are seeded and matted the er 5/11/20.	Lot 121 Replat 1 acting sodded the lot price lot 122 Replat 1 odded the lot prior to the lot grid lot lot 123 Replat 1 odded the lot prior to the lot grid lot lot 124 Replat 1 odded the lot prior to the lot grid lot	lot done as of the last inspect lot or to the inspection, stabilizater to the 5/11/20 inspection.  1/3/2020  Inspection or to the 1/3/20 inspection lot of late prior to the 1/3/20 inspection lot of late prior l	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed  Active  Active  In with a permanent riection.  Active  Active  Active  Active  Active  Active  Active  Active  In with a permanent riection with a permanent riection.  Active  In with a permanent riection with a permanent riection with a permanent riection with a permanent riection with a permanent riection.  Active  In with a permanent riection with a permanent riection.	ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22  Trea in the rear of the lot  I  I  I  I  I  I  I  I  I  I  I  I  I
Current Condition:  Lot 122 Replat 1  Current Condition:  Lot 123 Replat 1  Current Condition:  Lot 124 Replat 1  Current Condition:  Lot 125 Replat 1  Current Condition:  SB 1  Current Condition:  SB 2  Current Condition:  SB 3  Current Condition:  SB 3  Current Condition:  SB 4  Current Condition:	1.) D&E were informed to 2.) D&E were informed to 1.  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 - McCaul Control Sediment Basin Good Condition - 6% filled Seeding plugged the bottom Sediment Basin Good Condition - 35% filled Seeding plugged the bottom Sediment Basin Good Condition - 39% filled Seeding plugged the bottom Sediment Basin Good Condition - 30% filled Seeding plugged the lower seeded and matted the error 5/11/20. All future recommended to 2.0 december 2.0	Lot 121 Replat 1 acting sodded the lot price Lot 122 Replat 1 odded the lot prior to the addings section. Lot 123 Replat 1 odded the lot prior to the addings section. Lot 124 Replat 1 odded the lot prior to the addings section. Lot 125 Replat 1 acting sodded the lot prior to the addings section. Lot 125 Replat 1 acting sodded the lot prior to the addings section. Lot 125 Replat 1 acting sodded the lot prior see SWPPP d - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was install om 2 rows of holes in the orifice See SWPPP ed - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was install om 4 holes in the orifice seed - The basin was install om 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice s	lot done as of the last inspect or to the inspection, stabilizate or to the 5/11/20 inspection.  1/3/2020 inspection, stabilizate or to the 7/29/20 inspection.  1/3/2020 inspection or to the 4/27/20 inspection or to the 1/3/20 inspection or to the 4/27/20 inspection or to the 4/27/20 inspection or to the 4/27/20 inspection or to the 1/3/20 inspection or th	Removed  Active  Removed  Active  Active  Active  To with a permanent riection.  Active  Active  Active  To with a permanent riection with a permanent ection.  Active  tion with a permanent ection.  Active  tion with a temporary riection wi	ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22  Trea in the rear of the lot  I  I  I  I  I  I  I  I  I  I  I  I  I
Current Condition:  Lot 122 Replat 1  Current Condition:  Lot 123 Replat 1  Current Condition:  Lot 124 Replat 1  Current Condition:  Lot 125 Replat 1  Current Condition:  SB 1  Current Condition:  SB 2  Current Condition:  SB 3  Current Condition:  SB 3  Current Condition:	1.) D&E were informed to 2.) D&E were informed to 1.  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 - McCaul Control Sediment Basin Good Condition - 6% filled Seeding plugged the bottom Sediment Basin Good Condition - 35% filled Seeding plugged the bottom Sediment Basin Good Condition - 39% filled Seeding plugged the bottom Sediment Basin Good Condition - 30% filled Seeding plugged the lower seeded and matted the error 5/11/20. All future recommended to 2.0 december 2.0	Lot 121 Replat 1 acting sodded the lot price Lot 122 Replat 1 odded the lot prior to the addings section. Lot 123 Replat 1 odded the lot prior to the addings section. Lot 124 Replat 1 odded the lot prior to the addings section. Lot 125 Replat 1 acting sodded the lot prior to the addings section. Lot 125 Replat 1 acting sodded the lot prior to the addings section. Lot 125 Replat 1 acting sodded the lot prior see SWPPP d - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was install om 2 rows of holes in the orifice See SWPPP ed - The basin was install om 4 holes in the orifice See SWPPP ed - The basin was install om 4 holes in the orifice seed - The basin was install om 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 4 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice seed - The basin was install on 5 holes in the orifice s	or to the 5/11/20 inspection.  1/3/2020  ged prior to the 1/3/20 inspection  1/3/2020  ged prior to the 1/3/20 inspection  1/3/2020  ged prior to the 1/3/20 inspection  1/3/2020  ged prior to the 4/27/20 inspection  1/3/2020  ged prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection the 1/3/20 inspection to the 1/3/20 inspection the 1/3/20 inspection to the 1/3/20 inspection the	Removed  Active  Removed  Active  Active  Active  To with a permanent riection.  Active  Active  Active  To with a permanent riection with a permanent ection.  Active  tion with a permanent ection.  Active  tion with a temporary riection wi	ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22 ed on 10/26/21, 1/5/22  Trea in the rear of the lot  I  I  I  I  I  I  I  I  I  I  I  I  I

Current Condition:	Removed - Wattles were recommendations.	removed for home constr	ruction prior to the 10/26/21	inspection. See Lot BMF	Ps for further
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed in preparation f	or active construction prior	to the 5/18/20 inspection.	
SF 4	Silt fence	Springfield Trail	·	Removed	
Current Condition:	Removed - The remaining	wattles have been mulcl	hed or removed as of the 4	/9/21 inspection.	
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea necessary.	ned the street and remov	ed the wattle prior to the 7/	15/20 inspection, reinstall	lation is not
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
	Builders were informed to	complete by 6/25/21 No	ot done as of the last inspe	ction Builders were remi	nded on 10/26/21
	1/5/22	S 132nd Street and	ot done as of the last inspe		
SWPPP Signs	1/5/22 Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No
Current Condition:	Misc/Other Good Condition - E&A ins Street and Hazel Lane du	S 132nd Street and Man Street  pector installed SWPPP ring the 1/27/20 inspectio	1/27/2020 signs at the intersection of in.	Active Main Street and N 10th A	No
· ·	Misc/Other Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	S 132nd Street and Man Street pector installed SWPPP ring the 1/27/20 inspectio law, that this document accordance with a syste aluated the information su system or those persons is, to the best of my knov ignificant penalties for su	1/27/2020 signs at the intersection of	Active Main Street and N 10th A repared under my qualified personnel iiry of the person or thering the information, urate, and complete. I	No