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



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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:	Springfield Pines CSW-201600337				2
For Week Ending:		68059			
Project Location:	SW of				
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	2.82"				
Monday:	0.00"	10/25/2021	Mostly Sunny 57/43	3:35 PM	
Tuesday:	0.00"				
Wednesday:	1.18"				
Thursday:	0.08"	10/28/2021	Cloudy 56/50	3:20 PM	
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.26"				
Thursday:	0.00"	11/11/2021	Cloudy 55/38	2:10 PM	
Friday:	0.00"		-		
Saturday:	0.04"				
Complaints:	None				

complaints:

Construction Sequencing:

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

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

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

Checklist Questions

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

Create Corrective Action?

N/A

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section of this report.

2) Vacant-disturbed lots need to be stabilized.

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to 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	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	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remainin		
	silt fence/T-posts around						
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	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	1/3/2020	Pending	No		
Current Condition:			led on Lot 81 Replat 1 prior to		Gene Graves cleaned		
		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 the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene						
			ction, the E&A inspector will me				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation		
	is not recommended.	g					
IP 2	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 3	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	o a basin, reinstallation		
	is not recommended.						
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 inst	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.	0			,		
IP 5	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.	5			,		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation		
	is not recommended.	g					
IP 7	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 insp		L a basin reinstallation		
Guneni Conulion.	is not recommended.	recurry removed the line			a basin, reinstalldliun		
	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, reinstallation 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, reinstallation
Current Condition.	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, reinstallation
	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, reinstallation
15.40	is not recommended.
IP 12 Current Condition:	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.
ID 42	
IP 13 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, reinstallation
	is not recommended.
ID 4.4	
IP 14 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, reinstallation
Current Condition.	is not recommended.
10.45	
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, reinstallation
	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, reinstallation
ourient condition.	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, reinstallation
	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, reinstallation
	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, reinstallation
	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, reinstallation
	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, reinstallation
	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, reinstallation
15.00	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, reinstallation is not recommended.
ID 04	
IP 24 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, reinstallation
Current Condition.	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, reinstallation
Current Condition.	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, reinstallation
ourient condition.	is not recommended.
IP 27	Inlet Protection See SW/PPP Removed
IP 27 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, reinstallation
IP 27 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, 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. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 28	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio 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, reinstallatio is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio is not recommended.
Current Condition: IP 28	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio 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, reinstallatio is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio is not recommended. Individual Lot Lot 1 Replat 1 10/25/2021 Active No
Current Condition: IP 28 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio 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, reinstallatio is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio is not recommended. Individual Lot Lot 1 Replat 1 10/25/2021 Active No
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio 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, reinstallatio is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio is not recommended. Individual Lot Lot 1 Replat 1 10/25/2021 Active No
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Replat 4	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio 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, reinstallatio is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio 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 perimeter wattles and silt fence prior to the 11/11/21 inspection. Individual Lot Lot 1 Replat 4 Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Replat 4 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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 perimeter wattles and silt fence prior to the 11/11/21 inspection. Removed Individual Lot Lot 1 Replat 4 Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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 Individual Lot Lot 1 Replat 4 Removed Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Individual Lot Lot 2 Replat 3
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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 perimeter wattles and silt fence prior to the 11/11/21 inspection. Individual Lot Lot 1 Replat 4 Removed Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Individual Lot Lot 2 Replat 3 Removed Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Removed Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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 perimeter wattles and silt fence prior to the 11/11/21 inspection. Individual Lot Lot 1 Replat 4 Removed Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Individual Lot Lot 2 Replat 3 Removed

Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
Current Condition:			n the lot prior to the 8/31/21 ins r will monitor for removal and t		
					гэ.
	Silt fence needs to be ins	talled in the rear of the l	ot and in the northeast front c	orner.	
	Carlson Tile Inc. was info	rmed to complete by 10/	19/21. Not done as of the las	t inspection.	
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	No
Current Condition:	perimeter wattles and s		tion on the lot prior to the 1	10/25/21 Inspection.	D.R. Horton Insta
Lot 11 Replat 1 Current Condition:		Lot 11 Replat 1	10/25/2021	Active	No No
Current Condition:	perimeter wattles and s		tion on the lot prior to the 1	10/25/21 inspection.	D.R. Horton Insta
Lat 40 Daulat 4				Author	
Lot 13 Replat 1 Current Condition:	Individual Lot	Lot 13 Replat 1	10/25/2021 tion on the lot prior to the 1	Active	No D.R. Horton insta
Current Condition.	perimeter wattles and s			iu/25/21 inspection.	D.R. Horton Insta
Lot 17 Poplet 1	Individual Lot	-		Removed	
Lot 17 Replat 1 Current Condition:		Lot 17 Replat 1	t prior to the 6/10/20 inspection		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			or 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:			lot prior to the 8/9/21 inspecti		
			he lot is relatively flat, no BM		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:			ior to the 6/10/20 inspection.	-	·
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes
Current Condition:			ot prior to the 8/9/21 inspectio		
	the ROW prior to the 10/		· ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	1.) Urban Spark was info	rmed to complete by 10/	he lot near the curb inlet. 19/21. Not done as of the las		
Lot 23 Poplat 1	1.) Urban Spark was info 2.) Urban Spark was info	rmed to complete by 10/ rmed to complete by 10/	19/21. Not done as of the las	t inspection.	No
Lot 23 Replat 1 Current Condition:	1.) Urban Spark was info 2.) Urban Spark was info Individual Lot	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1	19/21. Not done as of the las 19/21. Not done as of the las 10/25/2021	t inspection. Active	No D.R. Horton insta
	1.) Urban Spark was info 2.) Urban Spark was info Individual Lot Good Condition - D.R. I	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1 forton began construct	19/21. Not done as of the las	t inspection. Active 10/25/21 inspection.	D.R. Horton insta
	1.) Urban Spark was info 2.) Urban Spark was info Individual Lot Good Condition - D.R. I	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1 forton began construc- ilt fence prior to the 11	19/21. Not done as of the las 19/21. Not done as of the las 10/25/2021 tion on the lot prior to the 1	t inspection. Active 10/25/21 inspection.	D.R. Horton insta
Current Condition: Lot 24 Replat 1	1.) Urban Spark was info 2.) Urban Spark was info Individual Lot Good Condition - D.R. I perimeter wattles and s street prior to the 11/11 Individual Lot	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1 Horton began construct ilt fence prior to the 11 /21 inspection. Lot 24 Replat 1	19/21. Not done as of the las 19/21. Not done as of the las 10/25/2021 tion on the lot prior to the 1 1/11/21 inspection. D.R. Hor	t inspection. Active 0/25/21 inspection. ton installed inlet p Removed	D.R. Horton insta
Current Condition: Lot 24 Replat 1 Current Condition:	1.) Urban Spark was info 2.) Urban Spark was info Individual Lot Good Condition - D.R. I perimeter wattles and s street prior to the 11/11 Individual Lot Removed - Carlson Custo	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1 Horton began construct ilt fence prior to the 11 /21 inspection. Lot 24 Replat 1 om Homes sodded the lo	19/21. Not done as of the las 19/21. Not done as of the las 10/25/2021 tion on the lot prior to the 1	t inspection. Active 0/25/21 inspection. ton installed inlet p Removed n.	D.R. Horton insta
Current Condition: Lot 24 Replat 1 Current Condition: Lot 27 Replat 1	1.) Urban Spark was info 2.) Urban Spark was info Individual Lot Good Condition - D.R. I perimeter wattles and s street prior to the 11/11 Individual Lot Removed - Carlson Custer Individual Lot	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1 Horton began construct ill fence prior to the 11 /21 inspection. Lot 24 Replat 1 om Homes sodded the lot Lot 27 Replat 1	19/21. Not done as of the las 19/21. Not done as of the las 10/25/2021 tion on the lot prior to the 1 1/11/21 inspection. D.R. Hor but prior to the 7/8/20 inspection	t inspection. Active 0/25/21 inspection. ton installed inlet p Removed	D.R. Horton insta
Current Condition: Lot 24 Replat 1 Current Condition: Lot 27 Replat 1 Current Condition:	1.) Urban Spark was info 2.) Urban Spark was info individual Lot Good Condition - D.R. I perimeter wattles and s street prior to the 11/11 Individual Lot Removed - Carlson Custe Individual Lot Removed - Urban Spark	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1 Horton began construct ill fence prior to the 11 /21 inspection. Lot 24 Replat 1 om Homes sodded the lot Lot 27 Replat 1 sodded the lot prior to th	19/21. Not done as of the las 19/21. Not done as of the las 10/25/2021 tion on the lot prior to the 1 1/11/21 inspection. D.R. Hor to prior to the 7/8/20 inspection to prior to the 7/8/20 inspection	t inspection. Active 0/25/21 inspection. ton installed inlet p Removed n.	D.R. Horton insta
Current Condition: Lot 24 Replat 1 Current Condition: Lot 27 Replat 1	1.) Urban Spark was info 2.) Urban Spark was info individual Lot Good Condition - D.R. I perimeter wattles and s street prior to the 11/11 Individual Lot Removed - Carlson Custe Individual Lot Removed - Urban Spark Individual Lot	rmed to complete by 10/ rmed to complete by 10/ Lot 23 Replat 1 Horton began construc- ilit fence prior to the 11 /21 inspection. Lot 24 Replat 1 om Homes sodded the lot Lot 27 Replat 1 sodded the lot prior to th Lot 28 Replat 1	19/21. Not done as of the las 19/21. Not done as of the las 10/25/2021 tion on the lot prior to the 1 1/11/21 inspection. D.R. Hor but prior to the 7/8/20 inspection	t inspection. Active 0/25/21 inspection. ton installed inlet p Removed n. Removed Active	D.R. Horton insta protection along the No
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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 inspectior		
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	5/3/2021	Pending	Yes
Current Condition:	Pending - Proline Homes	began construction on t	he lot prior to the 5/3/21 insp	ection. Proline Homes	cleaned the street p
			vas observed on the front of		
	inspector will monitor for			Ŭ	
	Silt fence should be insta	lled in the rear of the lot	in the southeast corner.		
	Proline Homes was infor	med to complete by 6/29/	21. Not done as of the last i	inspection. Proline Ho	omes was reminded
	10/26/21.				
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	No
Current Condition:	Good Condition - Nelso	on Builders installed sil	t fence in the rear of the lo	ot prior to the 11/11/21	l inspection.
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		Removed	
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.	1	1
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	40/04 :	Removed	
Current Condition:	Removed - Fools Inc soc			A .::	
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	on. Urban Spark sodde	ed the lot prior to the
	8/23/21 inspection; howe	ver additional maintenan	ce remains.		
	The disturbed cross on t	he adjoining lots needs to	be restabilized		
	The disturbed areas off t		be restabilized.		
	Urban Spark was inform	ad to complete by $8/30/2$	1. Not done as of the last ins	spection	
					T
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed	
Current Condition:			to the 9/28/21 inspection.	Demoural	
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to the 7/10/21 increation	Removed	
Current Condition:	Individual Lot	Lot 76 Replat 1	to the 7/10/21 inspection.	Removed	
Lot 76 Replat 1 Current Condition:	Removed - Proline sodde		A/20 increation	Removed	
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed	
Current Condition:	Removed - Sundown Ho		to the 9/9/20 inspection	Removed	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No
Current Condition:			on the lot prior to the 11/1		
			e inspector will monitor for		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection.	Romorou	
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so		10/7/20 inspection.		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition:			r to the 5/10/21 inspection.		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/26/20 inspection.	·	•
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed	
Current Condition:	Removed - Sundown Ho		to the 10/7/20 inspection.		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		-		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	5/10/2021	Pending	Yes
Current Condition:	Pending - McCaul Contra	acting began excavation (of the lot prior to the 5/10/21	inspection. Dirt piles v	vere observed in the
			Caul Contracting was active		
	removal of the dirt piles a	and the installation of BM	Ps. McCaul removed the dir	t piles from the ROW p	prior to the 6/22/21
	inspection.				
			e lot or the lot needs to be		
	2.) Wattles need to be in	stalled along the front of	the lot where possible or the	e lot needs to be sodo	led.
	1.) McCaul was informed	to complete by 6/29/21.	Not done as of the last insp	ection. McCaul was r	eminded on 10/26/2
			Not done as of the last insp	ection. McCaul was r	eminded on 10/26/2
			Not done as of the last insp	ection. McCaul was r	eminded on 10/26/2
			Not done as of the last insp	ection. McCaul was r	eminded on 10/26/2

Current Condition:	 Pending - Woodland Homes began construction on the lot prior to the 4/6/21 inspection. Woodland Homes staked down a portable toilet on the lot prior to the 9/28/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot behind all ground disturbance. 2.) Wattles need to be installed along the front of the lot where possible. 						
	reminded on 10/26/21.		y $4/16/21$. Not done as of the y $4/16/21$. Not done as of the y $4/16/21$. Not done as of the y $4/16/21$.				
	reminded on 10/26/21.				and nomes was		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	No		
Current Condition:			on on the lot prior to the 10 ection, the inspector will r				
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed			
Current Condition:			r to the inspection on 5/11/2				
Lot 109 Replat 1 Current Condition:	Individual Lot Removed - Landmark so	Lot 109 Replat 1	1/21/20 increation	Removed			
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/24/20 Inspection.	Removed			
Current Condition:	Removed - Fools Inc so		ne 11/11/21 inspection.	Removed			
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1		Removed			
Current Condition:	Removed - McCaul sodd						
Lot 112 Replat 1 Current Condition:	Individual Lot	Lot 112 Replat 1	5/24/2021 n of the lot prior to the 5/24/2	Pending	Yes		
	1.) Silt fence needs to be 2.) Wattles should be ins	talled along the front of t		tion. D&E was remind	ed on 10/26/21.		
			lot done as of the last inspec				
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed			
Current Condition:			or to the inspection on 5/11/2				
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed			
Current Condition:	is recommended in the fi		9/23/20 inspection, stabiliza	ation of the remaining are	ea in the rear of the		
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed			
Current Condition:			r to the 5/11/20 inspection.	Romorou			
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed			
Current Condition:	Removed - D&E mostly s is recommended in the fin		9/23/20 inspection, stabiliza	ation of the remaining are	ea in the rear of the		
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed			
Current Condition: SB 1	Sediment Basin	See SWPPP	or to the 7/29/20 inspection. 1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspect				
Current Condition.			plate prior to the 4/27/20 inspect				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		led - The basin was insta	lled prior to the 1/3/20 inspe	ction with a permanent r			
	Seeding plugged the bott	tom 2 rows of holes in the	e orifice plate prior to the 4/2	7/20 inspection.			
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspendent plate prior to the 4/27/20 ins		iser. Commercial		
SB 4	Seeding plugged the both Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			Iled prior to the 1/3/20 inspec				
Canoni Conación.	Seeding plugged the low seeded and matted the e	est dewatering hole and rosion at the inlet pipe a	backfilled the erosion prior to nd installed a straw wattle at ce for the wattle will be inclu	the 4/27/20 inspection. the stub road prior to the	Commercial seedir		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 ins				
SF 2 Current Condition:	Silt fence	See SWPPP	nstruction prior to the 10/	Removed			
SF 3	recommendations.	See SWPPP		Removed			
Current Condition:			for active construction prior		n.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remainin	g wattles have been mul	ched or removed as of the 4/	/9/21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed	llation is vot		
	Removed - Lim Geis clea	aned the street and remo	ved the wattle prior to the 7/	15/20 inspection reinsta	liation is not		
Current Condition:	necessary.	Internal/S 132nd and					

Current Condition:	Fair Condition -						
	Lot level street cleaning is	Lot level street cleaning is needed.					
	Builders were informed to	complete by 6/25/21. No	ot done as of the last inspect	tion. Builders were re	eminded 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 SWPPP	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 inspection	on.				
Inspector Signature:	Jon le Sant			Reviewed By:	Parto Sul		