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

Engineering Answers

Environmental Services De	pt. Manager			Engineeri	ng Answers	
		E&A - P20	19.327.000			
Inspector: Shaun McGuire		Stage				
Project Name:			2			
		CSW-201600337 2/26/2022				
For Week Ending:	CIM			J NE	68059	
Project Location:	Phase I	or 132nd Street and	Platteview Road, Springfiel	u, NE		
Grading:	100%	5				
Sanitary Sewer:	100%	5				
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	75% 100%					
Overall Development:	70%					
Overall Development.	1070	9				
	A second to death a					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	2/15/2022	Sunny 64/27	1:25 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
-					Week 2	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
-					Week 3	
Sunday:	N/A					
Monday:	N/A					
Tuesday:	N/A					
Wednesday:	N/A					
Thursday:	N/A					
Friday:	N/A					
Saturday:	N/A					
	late					
Complaints:	None					
Construction Commencia						
Construction Sequencing: Which portion(s) (i.e. drainage bas	ins) of the site have had a temr	orary or permanent cess	sation of grading, earthwork, or gr	ound disturbance in the last 1	4 days?	
por non (o) (nor arantage bas	, s. and one have had a temp	y o. po.munom dead	or grading, our timorit, or gr	alota. Danoe in the last 1	,	
Grading in Phase I was comp						
Which portion(s) (i.e. drainage bas				ext 14 days?		
Grading in Phase I was comp	leted prior to E&A being his	red to conduct SWPP	P inspections (1/3/20).			
What temporary or permanent stal	bilization measures listed in thi	s section are being imple	mented?			

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).

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?

NI.

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).

During the 1/18/22 inspection the site was partially covered by snow and the condition of some BMPs were not able to be verified. E&A inspector will verify condition during next inspection or once snow melt allows.

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 installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			s installed prior to the 1/3/20 in				
		· · · · · · · · · · · · · · · · · · ·	rotection will be recommende	d at this time. Urban S	Spark installed big		
	reds around inlet prior t						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining		
	silt fence/T-posts around			1	ı		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection.		was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No		
Current Condition:	Pending - A lot level conc	rete washout was instal	led 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				
	inspection. Gene Graves	cleaned out the concret	e washout prior to the 7/7/21 i	nspection. Gene Grav	es removed the		
	concrete washout prior to	the 10/12/21 inspection	, the E&A inspector will monitor	or for reinstallation. D.	R. Horton installed a		
	mobile washout on Lot 12	6 prior to the 11/23/21 in	nspection. Mobile washout wa	s removed by D.R. Ho	orton prior to the		
	12/21/21 inspection.	•	•	•			
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation		
	is not recommended.	J	,		,		
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 Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation						
	is not recommended.						
IP 4	Inlet Protection	See SWPPP	I	Removed			
Current Condition:			Let filter prior to the 4/27/20 insp		a basin, roinstallation		
Current Condition.	is not recommended.	removed the inte	et filter prior to trie 4/27/20 irisp	Dection. The drains it	a basiii, leilistallatioii		
ID F		O OW/DDD	1	D	ı		
IP 5	Inlet Protection	See SWPPP	100	Removed	1 1 1 1 1 1 1		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 6	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
15.5	is not recommended.
IP 7	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 8	<u></u>
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 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
	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
	is not recommended.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
15.10	is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
ID 44	
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.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	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
	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
Gurrent Gertallien	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	is not recommended. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	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.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	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 is not recommended.
ID oc	<u> </u>
IP 26 Current Condition:	Inlet Protection See SWPPP Removed 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 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
1.045	is not recommended.
Lot 1 Replat 1	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
Current Condition:	wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed perimeter
	11/23/21 inspection. D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection.
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Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	No
Current Condition:	Good Condition - D.R. Hor	rton installed perimeter	wattles prior to the 2/1/22 insp	ection. D.R. Horton	began excavating the
	lot prior to the 2/15/22 in	spection.			-
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
Current Condition:			the lot prior to the 8/31/21 ins		
Current Condition.				spection. Dirt plies we	ere observed in the
	ROW during the 8/31/21 in	nspection; the inspector	will monitor for removal.		
	Silt fence needs to be insta	alled in the rear of the le	ot and in the northeast front co	orner.	
	Carlson Tile Inc. was infor	med to complete by 10/	19/21. Not done as of the las	t inspection. Carlson	Tile Inc. was reminded
	on 1/5/22.	, ,		·	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	No
Current Condition:			on the lot prior to the 10/25/2		
Current Condition.	wattles and silt fence prior	•	•	i inspection. D.N. Ho	itori iristalled perimeter
1 1115 111		<u> </u>			T
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	No
Current Condition:			on the lot prior to the 10/25/2	1 inspection. D.R. Ho	rton installed perimeter
	wattles and silt fence prior	to the 11/11/21 inspec	tion.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes
Current Condition:			on the lot prior to the 10/25/21		
			tion. D.R. Horton installed and		
		to the TI/TI/ZT Inspec	tion. D.N. Horton installed and	secured a portable it	oller prior to the 12/1/21
	inspection.				
	Silt fence need to be clear	ned out and repaired at	the rear of the lot.		
	D.R. Horton was informed	to complete by 12/14/2	21. Not done as of last inspecti	on. D.R. Horton was	reminded on 1/5/22.
L=40 D==1 1 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 inspection		•
	from the ROW prior to the	10/12/21 inspection. T	he lot is relatively flat, no BMF	s are recommended	at this time.
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No
Current Condition:			the lot prior to the 1/18/22 ins		110
					Vaa
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes
Current Condition:			ot prior to the 8/9/21 inspection	n. Urban Spark remov	/ed portable tollet from
	the lot prior to the 12/7/21	inspection.			
	Wattles should be installed	d along the front of the	lot near the curb inlet.		
		-			
	Urhan Spark was informed	d to complete by 10/19/	21. Not done as of the last ins	nection Urban Spark	was reminded on
		d to complete by 10/19/2	21. Not done as of the last ins	pection. Urban Spark	was reminded on
Let 22 Poplet 1	12/8/21, 1/5/22, 2/16/22				-
Lot 23 Replat 1	12/8/21, 1/5/22, 2/16/22 Individual Lot	Lot 23 Replat 1	10/25/2021	Active	No
Lot 23 Replat 1 Current Condition:	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hol	Lot 23 Replat 1	10/25/2021 on the lot prior to the 10/25/2	Active 1 inspection. D.R. Ho	No prton installed perimeter
	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Howattles and silt fence prior	Lot 23 Replat 1 rton began construction to the 11/11/21 inspec	10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle	Active 1 inspection. D.R. Hoet protection along the	No orton installed perimeter e street prior to the
	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Howattles and silt fence prior	Lot 23 Replat 1 rton began construction to the 11/11/21 inspec	10/25/2021 on the lot prior to the 10/25/2	Active 1 inspection. D.R. Hoet protection along the	No orton installed perimeter e street prior to the
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Current Condition:	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. Minor conditions allow.	Lot 23 Replat 1 rton began construction to the 11/11/21 inspect r damage to inlet filter o	10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle bserved during the 1/4/22 insp	Active 1 inspection. D.R. Ho at protection along the pection. E&A inspecto	No orton installed perimeter e street prior to the or will monitor as winter
Current Condition: Lot 28 Replat 1	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. Minor conditions allow. Individual Lot	Lot 23 Replat 1 rton began construction to the 11/11/21 inspec r damage to inlet filter o	10/25/2021 I on the lot prior to the 10/25/2 tion. D.R. Horton installed inleads been during the 1/4/22 insp	Active 1 inspection. D.R. Ho et protection along the pection. E&A inspecto Active	No orton installed perimeter e street prior to the or will monitor as winter
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Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. Minor conditions allow. Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. D.R. Individual Lot Fair Condition - D.R. Horto	Lot 23 Replat 1 rton began construction to the 11/11/21 inspect r damage to inlet filter o Lot 28 Replat 1 rton began construction to the 11/11/21 inspect Horton installed and sta	10/25/2021 ton the lot prior to the 10/25/2 tion. D.R. Horton installed inlebserved during the 1/4/22 insp 10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inlebaked down a portable toilet on	Active 1 inspection. D.R. Hotel protection along the pection. E&A inspecto Active 1 inspection. D.R. Hotel protection along the transpection along the the lot prior to the 1/4 Active Active	No orton installed perimeter e street prior to the or will monitor as winter No orton installed perimeter street prior to the 4/22 inspection. Yes installed inlet protection
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Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition:	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hore wattles and silt fence prior 11/11/21 inspection. Minor conditions allow. Individual Lot Good Condition - D.R. Hore wattles and silt fence prior 11/11/21 inspection. D.R. Individual Lot Fair Condition - D.R. Hore along the street prior to the 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 2.) D.R. Horton was inform Individual Lot Good Condition - D.R. Hore protection along the street 11/11/21 inspection. D.R. inspection. D.R. Horton me prior to the 1/4/22 inspection Individual Lot Removed - Sundown Hom	Lot 23 Replat 1 rton began construction to the 11/11/21 inspec r damage to inlet filter o Lot 28 Replat 1 rton began construction to the 11/11/21 inspec Horton installed and sta Lot 30 Replat 1 con installed perimeter we e 11/11/21 inspection. If and rear of the lot need to the don to adjoining lots med to complete by 1/11 Lot 33 Replat 1 rton installed perimeter reprior to the 11/11/21 in Horton moved and rese oved the portable toilet ton. Minor damage to it tions allow. Lot 34 Replat 1 rese sodded the lot prior	10/25/2021 non the lot prior to the 10/25/2 tion. D.R. Horton installed inlebserved during the 1/4/22 inspection. D.R. Horton installed inlebserved during to the 10/25/2 tion. D.R. Horton installed inlebserved down a portable toilet on a 11/11/2021 nattles prior to the 11/11/21 inspection. D.R. Horton began excavation to be cleaned out. non the sides and rear of the last in 1/22. Not done as of the last in 1/22	Active 1 inspection. D.R. Hot protection along the pection. E&A inspecto Active 1 inspection. D.R. Hot protection along the pection. D.R. Hot protection along the the lot prior to the 1/4 Active pection. D.R. Horton on the lot prior to the lot prior to the lot should be cleaned inspection. Active pection. D.R. Horton on the lot prior to the lot prior to the lot should be cleaned inspection. Active pection. D.R. Horton on the lot prior to lot should be cleaned inspection. Active pection. D.R. Horton on the lot prior lot prior to	No proton installed perimeter extreet prior to the privill monitor as winter No proton installed perimeter street prior to the five inspection. Yes installed inlet protection 1/4/22 inspection. No proton installed inlet protection 1/4/22 inspection. No proton installed inlet protection 1/4/22 inspection.
Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. Minor conditions allow. Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. D.R. Individual Lot Fair Condition - D.R. Hor along the street prior to the 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 2.) D.R. Horton was inform 3. Horizon along the street 11/11/21 inspection. D.R. Horton may be street 11/11/22 inspection. D.R. Horton may be suffer as winter conditional Lot Removed - Sundown Hom Individual Lot	Lot 23 Replat 1 rton began construction to the 11/11/21 inspect r damage to inlet filter o Lot 28 Replat 1 rton began construction to the 11/11/21 inspect Horton installed and sta Lot 30 Replat 1 con installed perimeter we e 11/11/21 inspection. If and rear of the lot need to shed on to adjoining lots and to complete by 1/11 Lot 33 Replat 1 rton installed perimeter a prior to the 11/11/21 in Horton moved and rese oved the portable toilet on. Minor damage to it tions allow. Lot 34 Replat 1 hes sodded the lot prior Lot 43 Replat 1	10/25/2021 10 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle bserved during the 1/4/22 insp. 10/25/2021 10 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle aked down a portable toilet on 11/11/2021 10 on the lot prior to the 11/11/21 insp. D.R. Horton began excavation 12. Not done as of the last in 1/22. Not done as of the last in 1/222. Not done as of the last in	Active 1 inspection. D.R. Hotel protection along the pection. E&A inspector. Active 1 inspection. D.R. Hotel protection along the pection. D.R. Hotel the lot prior to the 1/4 Active pection. D.R. Horton on the lot prior to the lot prior to the lot should be cleaned aspection. Active pection. D.R. Horton on the lot prior to the lot prior to the lot should be cleaned aspection. Active pection. D.R. Horton on the lot prior to lot pection. Active pection. D.R. Horton on the lot prior to lot prior to the lot prior to	No proton installed perimeter estreet prior to the privill monitor as winter No proton installed perimeter street prior to the divided installed perimeter street prior to the divided installed in
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Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. Minor conditions allow. Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. D.R. Individual Lot Fair Condition - D.R. Hor along the street prior to the 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 2.) D.R. Horton along the street 11/11/21 inspection. D.R. Hor protection along the street 11/11/21 inspection. D.R. Hor moritor as winter condition 1 individual Lot Removed - Sundown Hom Individual Lot Good Condition - D.R. Hor Individual Lot Good Condition - D.R. Hor	Lot 23 Replat 1 rton began construction to the 11/11/21 inspect r damage to inlet filter o Lot 28 Replat 1 rton began construction to the 11/11/21 inspect Horton installed and sta Lot 30 Replat 1 con installed perimeter we e 11/11/21 inspection. If the don'to adjoining lots and rear of the lot need to shed on to adjoining lots and to complete by 1/11 Lot 33 Replat 1 rton installed perimeter to prior to the 11/11/21 in Horton moved and rese oved the portable toilet on. Minor damage to i tions allow. Lot 34 Replat 1 rton installed perimeter to the sodded the lot prior Lot 43 Replat 1 rton installed perimeter to the sodded the lot prior Lot 43 Replat 1 rton installed perimeter tet waste from the lot prior tete waste from the lot prior tete waste from the lot prior	10/25/2021 10 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle bserved during the 1/4/22 inspection. D.R. Horton installed inle bserved during the 1/4/22 inspection. D.R. Horton installed inle aked down a portable toilet on 11/11/2021 10 on the lot prior to the 11/11/21 inspection. D.R. Horton began excavation to be cleaned out. 10 on the sides and rear of the lot on the sides and rear of the last in 1/22. Not done as of the last in 1/222.	Active 1 inspection. D.R. Hotel protection along the pection. E&A inspector. Active 1 inspection. D.R. Hotel protection. D.R. Hotel the lot prior to the 1/4 Active pection. D.R. Horton on the lot prior to the or should be cleaned aspection. Active pection. D.R. Horton on the lot prior to the lot prior to the lot prior to the lot should be cleaned aspection. Active pection. D.R. Horton on the lot prior to th	No proton installed perimeter a street prior to the privilla monitor as winter No proton installed perimeter street prior to the live inspection. Yes installed inlet protection 1/4/22 inspection. No proton installed inlet protection 1/4/22 inspection. No proton installed inlet protection 1/4/22 inspection to the live in the lot prior to the live in the live in the lot prior to the live in the
Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1	12/8/21, 1/5/22, 2/16/22 Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. Minor conditions allow. Individual Lot Good Condition - D.R. Hor wattles and silt fence prior 11/11/21 inspection. D.R. Individual Lot Fair Condition - D.R. Hor along the street prior to the 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 2.) D.R. Horton may be street 11/11/21 inspection. D.R. Horton may be sufficient as winter condition as winter condition as winter condition as winter condition and cond	Lot 23 Replat 1 rton began construction to the 11/11/21 inspect r damage to inlet filter o Lot 28 Replat 1 rton began construction to the 11/11/21 inspect Horton installed and sta Lot 30 Replat 1 con installed perimeter we e 11/11/21 inspection. If the don'to adjoining lots and rear of the lot need to shed on to adjoining lots and to complete by 1/11 Lot 33 Replat 1 rton installed perimeter to prior to the 11/11/21 in Horton moved and rese oved the portable toilet on. Minor damage to i tions allow. Lot 34 Replat 1 rton installed perimeter to the sodded the lot prior Lot 43 Replat 1 rton installed perimeter to the sodded the lot prior Lot 43 Replat 1 rton installed perimeter tet waste from the lot prior tete waste from the lot prior tete waste from the lot prior	10/25/2021 10 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle bserved during the 1/4/22 inspection. D.R. Horton installed inle bserved during the 1/4/22 inspection. D.R. Horton installed inle aked down a portable toilet on 11/11/2021 10 on the lot prior to the 11/11/21 inspection. D.R. Horton began excavation to be cleaned out. 10 on the sides and rear of the lot on the sides and rear of the last in 1/22. Not done as of the last in 1/222.	Active 1 inspection. D.R. Hotel protection along the pection. E&A inspector. Active 1 inspection. D.R. Hotel protection. D.R. Hotel the lot prior to the 1/4 Active pection. D.R. Horton on the lot prior to the or should be cleaned aspection. Active pection. D.R. Horton on the lot prior to the lot prior to the lot prior to the lot should be cleaned aspection. Active pection. D.R. Horton on the lot prior to th	No proton installed perimeter a street prior to the prior will monitor as winter No proton installed perimeter street prior to the street prior to the large street prior to

Current Condition:	the dirt piles from the RO\	N prior to the $8/23/21$ in ent on Lot 47 Replat 1; r	of the lot prior to the 7/29/21 ispection. The lot is relatively no BMPs are recommended a spection.	flat along the front of t	he lot and BMPs are
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	
Current Condition:	Removed - Sudbeck Hom		to the 11/11/21 inspection.	•	
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	No
Current Condition:	Good Condition - D.R. Ho wattles prior to the 1/18/2:	•	of the lot prior to the 1/18/22 in	nspection. D.R. Horton	installed perimeter
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	No
Current Condition:	Good Condition - D.R. Ho wattles prior to the 1/18/2	•	of the lot prior to the 1/18/22 in	nspection. D.R. Horton	installed perimeter
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	No
Current Condition:	Good Condition - D.R. Ho wattles prior to the 1/18/2:		of the lot prior to the 1/18/22 in	nspection. D.R. Horton	installed perimeter
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Home				T
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		
	during the 6/22/21 inspect		when construction begins. Mir onitor.	nor damage to the silt f	ence was observed
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes
Current Condition:			uction on the lot prior to the 10		
	installed silt fence along the southwest corner of the loss Silt fence should be rep	t prior to the 1/4/22 insp	ior to the 10/12/21 inspection. section.	. Pacesetter Homes in	stalled silt fence on the
	·		h 0/00/00		
Lot 58 Replat 1	Pacesetter Homes was i	Lot 58 Replat 1	DY 2/22/22.	Removed	
Current Condition:	Removed - Proline Homes		the 12/21/21 inspection.	rtemoved	
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes
	Silt fence should be repair	red at the rear of the lot			
	·		14/21. Not done as of last insp	pection. Nelson Builder	rs were reminded on
Lot 67 Replat 1	Nelson Builders was infor 1/5/22.	med to complete by 12/	14/21. Not done as of last insp	pection. Nelson Builder	rs were reminded on
Current Condition:	Nelson Builders was infor 1/5/22. Individual Lot Removed - Proline Homes	med to complete by 12/- Lot 67 Replat 1 s sodded the lot prior to	14/21. Not done as of last insp	Removed	rs were reminded on
Current Condition: Lot 69 Replat 1	Nelson Builders was infor 1/5/22. Individual Lot Removed - Proline Homes Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1	14/21. Not done as of last inspection.		rs were reminded on
Current Condition: Lot 69 Replat 1 Current Condition:	Nelson Builders was infor 1/5/22. Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodo	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/	14/21. Not done as of last inspection. the 7/7/21 inspection. /10/21 inspection.	Removed Removed	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Nelson Builders was infort 1/5/22. Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1	14/21. Not done as of last inspection. the 7/7/21 inspection. //10/21 inspection. 9/9/2020	Removed	rs were reminded on
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Nelson Builders was information 1/5/22. Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodo Individual Lot Removed - Urban Spark	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior t	14/21. Not done as of last inspection. the 7/7/21 inspection. //10/21 inspection. 9/9/2020 o the 8/23/21 inspection.	Removed Removed Active	Yes
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Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1	Nelson Builders was infort 1/5/22. Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark Individual Lot Good Condition - D.R. Ho Individual Lot Removed - Sundown Hon Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to Lot 71 Replat 1 rton installed perimeter Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1	14/21. Not done as of last inspection. the 7/7/21 inspection. 9/9/2020 o the 8/23/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection to the 9/28/21 inspection.	Removed Removed Active Active Dection. The lot is curre	Yes No
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Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 78 Replat 1	Nelson Builders was information 1/5/22. Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark Individual Lot Good Condition - D.R. Ho Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to Lot 71 Replat 1 rton installed perimeter Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1	14/21. Not done as of last inspection. the 7/7/21 inspection. 9/9/2020 o the 8/23/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021	Removed Active Active Dection. The lot is curred Removed Removed Active	Yes No ently inactive.
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Current Condition:	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be trenched in at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up.						
	 Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded 1/5/22. Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded 						
	2.) Urban Spark was info1/5/22.3.) Urban Spark was info			inspection. Urban Spa	ark was reminded on		
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	No		
Current Condition:			wattles prior to the 2/1/22 insp				
Current Condition.	lot prior to the 2/15/22 in	nenostion	watties prior to the 2/1/22 msp	Dection. D.N. Horton	began excavating the		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sod		1/11/21 increation	Removed			
Lot 112 Replat 1		Lot 112 Replat 1	5/24/2021	Pending	Vac		
Current Condition:	Individual Lot		n of the lot prior to the 5/24/21		Yes		
Surion conducts.	the ROW prior to the 6/22 1.) Silt fence needs to be 2.) Wattles should be inst	2/21 inspection. installed in the rear of the talled along the front of the second control of the second cont	ne lot or the lot needs to be so he lot where possible or the lo	odded. ot needs to be sodded.			
			Not done as of the last inspecti Not done as of the last inspecti				
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	No		
Current Condition:	Good Condition - D.R. Ho	orton installed perimeter	wattles prior to the 2/1/22 insp	pection. The lot is cur	rently inactive.		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		tom 4 holes in the orifice	ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection.	•	ser. Commercial		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the bott		alled prior to the 1/3/20 inspect e orifice plate prior to the 4/27		riser. Commercial		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the bott		alled prior to the 1/3/20 inspect plate prior to the 4/27/20 inspect	•	riser. Commercial		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the lowe seeded and matted the el	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.					
SF 1	Silt fence	See SWPPP	1	Removed			
Current Condition:			fence prior to the 4/27/20 insp				
SF 2	Silt fence	See SWPPP	11 2.1.1. 10 1.10 1/21/20 1110	Removed			
Current Condition:			truction prior to the 10/26/21 in		MPs for further		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	s removed in preparation	for active construction prior to	the 5/18/20 inspection	on.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remaining	g wattles have been mul	ched or removed as of the 4/9	//21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	aned the street and remo	oved the wattle prior to the 7/19	5/20 inspection, reinsf	allation is not		
	necessary.	Internal/S 132nd and	<u> </u>	<u> </u>			
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Lot level street cleaning is	s needed.					
	Builders were informed to		Not done as of the last inspect	ion. Builders were re	ninded on 10/26/21,		
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020 signs at the intersection of M	Active	No		
Current Condition:							

Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my					
	direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information,					
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I					
	am aware that there are significant penalties for submitting false information including the possibility					
	of fines and imprisonment for knowing violations."					
	Shu May ni		Set Se			
Inspector Signature:			Reviewed By:			