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

Enaineerina Answers

Environmental Services De	pt. Manager			Engineerin	y Aliswers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
Project Name:		1			
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and	Platteview Road, Springfiel	d, NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	12/7/2022	Sunny 37/24	10:10 AM	
Thursday:	0.09"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
• ** **					
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 and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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 asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste in SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22, 11/11/22. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.

	_		T =				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No No		
Current Condition:			inspection. The surrounding	area is vegetated and	the inlet drains to SB		
	1; no inlet protection will b						
Al 2 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020	Active	No No		
Current Condition:	Good Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds						
	around inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the						
			nlet protection prior to the 11/9		cotion prior to the		
	i i, e = = i i opecii ci ii e i ci cai i	spant ordanica cut the n	met protestion prior to till 1 170	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.				
	silt fence/T-posts around t	he inlet prior to the 4/27	7/20 inspection.	Š	_		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dor	ne grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drains	s to SB 2; no inlet protect	ction will be recommended at t	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level con-	crete washout was insta	alled on Lot 81 Replat 1 prior to	o the 1/3/20 inspection	n. Gene Graves		
	cleaned out the concrete v	vashout prior to the insp	pection on 5/11/20, the berm re	ecommendation is no	longer needed. Gene		
		• • • • • • • • • • • • • • • • • • • •	pach prior to the 6/1/20 inspec				
	· ·	•	aves relocated the concrete wa				
			he concrete washout prior to the				
			tion, the E&A inspector will me				
			inspection. Mobile washout w				
	•		rete washout on to lot 117 prio /22 inspection. D.R. Horton rei				
	10/11/22 inspection, the E	•	•	moved the concrete w	ashout phor to the		
15.1	' '		i ioi reiristallation.		Т		
IP 1	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a basin reinetalletion		
Current Condition:	is not recommended.	seaing removed the inle	et filter prior to the 4/2//20 insp	pection. Inlet drains to	a basin, reinstallation		
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
			installed the inlet filter prior to				
	Inlet filter should be remove	red.					
	D P Horton was informed						
IP 3			2. Not done as of last inspecti				
	Inlet Protection	See SWPPP	·	Removed			
Current Condition:	Inlet Protection Removed - Commercial Se	See SWPPP	2. Not done as of last inspecti st filter prior to the 4/27/20 insp	Removed	o a basin, reinstallation		
	Inlet Protection Removed - Commercial Sis not recommended.	See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to			
IP 4	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection	See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp 5/31/2022	Removed pection. Inlet drains to Active	Yes		
	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial Si is not recommended.	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the	et filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20	Removed pection. Inlet drains to Active Dinspection. Inlet dra	Yes ins to a basin,		
IP 4	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial Si is not recommended.	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the	et filter prior to the 4/27/20 insp 5/31/2022	Removed pection. Inlet drains to Active Dinspection. Inlet dra	Yes ins to a basin,		
IP 4	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial Si is not recommended.	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re	et filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20	Removed pection. Inlet drains to Active Dinspection. Inlet dra	Yes ins to a basin,		
IP 4	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial Si is not recommended.	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re	et filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20	Removed pection. Inlet drains to Active Dinspection. Inlet dra	Yes ins to a basin,		
IP 4	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial State of the Protection Inlet Filter should be cleaned.	See SWPPP eeding removed the inle See SWPPP dial Seeding removed the mended. D.R. Horton re ed out.	et filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	Removed Dection. Inlet drains to Active Dinspection. Inlet dra Drior to the 5/31/22 ins	Yes ins to a basin, pection.		
IP 4	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial State of the Protection Inlet Filter should be cleaned.	See SWPPP eeding removed the inle See SWPPP dial Seeding removed the mended. D.R. Horton re ed out.	et filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20	Removed Dection. Inlet drains to Active Dinspection. Inlet dra Drior to the 5/31/22 ins	Yes ins to a basin, pection.		
IP 4 Current Condition:	Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commerciatallation is not recommended. Inlet filter should be cleaned. D.R. Horton was informed 8/31/22, 11/11/22	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22	5/31/2022 e inlet filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	Removed pection. Inlet drains to Active Dinspection. Inlet dra prior to the 5/31/22 instance. D.R. Horton was re	Yes ins to a basin, spection. minded on 8/19/22,		
IP 4 Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial Si is not recommended. Inlet Protection Inlet filter should be cleaned D.R. Horton was informed 8/31/22, 11/11/22 Inlet Protection	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP	5/31/2022 e inlet filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	Removed Dection. Inlet drains to Active Dinspection. Inlet dra Drior to the 5/31/22 insurant. D.R. Horton was re Active	Yes ins to a basin, spection. minded on 8/19/22,		
IP 4 Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial Si is not recommended. Inlet Protection Inlet filter should be cleaned D.R. Horton was informed 8/31/22, 11/11/22 Inlet Protection Fair Condition - Commercial	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP cial Seeding removed the	5/31/2022 e inlet filter prior to the 4/27/20 inspection process of last in	Removed Dection. Inlet drains to Active Dinspection. Inlet dra Drior to the 5/31/22 insurance. Active Active Dinspection. Inlet drains. Active	Yes ins to a basin, spection. minded on 8/19/22, Yes ns to a basin,		
IP 4 Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commercial Si is not recommended. Inlet Protection Inlet filter should be cleaned D.R. Horton was informed 8/31/22, 11/11/22 Inlet Protection Fair Condition - Commercial	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP cial Seeding removed the	5/31/2022 e inlet filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	Removed Dection. Inlet drains to Active Dinspection. Inlet dra Drior to the 5/31/22 insurance. Active Active Dinspection. Inlet drains. Active	Yes ins to a basin, spection. minded on 8/19/22, Yes ns to a basin,		
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IP 4 Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commerciatallation is not recommended. Inlet filter should be cleaned by the commendation of the commendation o	See SWPPP eeding removed the inle See SWPPP sial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP sial Seeding removed the mended. D.R. Horton re	5/31/2022 e inlet filter prior to the 4/27/20 inspection process of last in	Removed Dection. Inlet drains to Active Dinspection. Inlet dra Drior to the 5/31/22 insurance. Active Active Dinspection. Inlet drains. Active	Yes ins to a basin, spection. minded on 8/19/22, Yes ns to a basin,		
IP 4 Current Condition:	Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial Street Condition - Com	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP cial Seeding removed the mended. D.R. Horton re ed out.	5/31/2022 e inlet filter prior to the 4/27/20 inspection process of last in	Removed pection. Inlet drains to Active 0 inspection. Inlet dra prior to the 5/31/22 instance. n. D.R. Horton was reconstruction. Inlet drain prior to the 5/3/22 inspection. Inlet drain prior to the 5/3/22 inspection to the 5/3/22 inspection.	Yes ins to a basin, spection. minded on 8/19/22, Yes ns to a basin, spection.		
IP 4 Current Condition:	Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial Sis not recommended. Inlet Filter should be cleaned by the second state of the sec	See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP cial Seeding removed the mended. D.R. Horton re ed out.	5/31/2022 e inlet filter prior to the 4/27/20 inspection process of last inspection. Not done as of last inspection. 5/3/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection process of last inspection.	Removed pection. Inlet drains to Active 0 inspection. Inlet dra prior to the 5/31/22 instance. n. D.R. Horton was reconstruction. Inlet drain prior to the 5/3/22 inspection. Inlet drain prior to the 5/3/22 inspection to the 5/3/22 inspection.	Yes ins to a basin, spection. minded on 8/19/22, Yes ns to a basin, spection.		

Current Condition:		O .	e inlet filter prior to the 4/27/20 installed inlet filter protection		
	Inlet filter should be remo	ved.			
	D.R. Horton was informed	d to complete by 11/16/2	2. Not done as of last inspect	ion.	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
Current Condition.		mended. D.R. Horton re	installed inlet filter protection		
	D.R. Horton was informed	d to complete by 11/16/2	2. Not done as of last inspecti	ion.	
IP 9	Inlet Protection	See SWPPP	<u>.</u>	Removed	
			t filter prior to the 1/27/20 inco		a basin, reinstallation
Current Condition:		seeding removed the inte	et filter prior to the 4/27/20 insp	pection. The drains to	a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:	Fair Condition - Commerce	cial Seeding removed the	e inlet filter prior to the 4/27/20	inspection. Inlet drain	s to a basin,
			installed inlet filter protection		
	Inlet filter should be remo	ved.	ction. D.R. Horton reinstalled 2. Not done as of last inspecti	·	he 6/21/22 inspection.
ID 44	Labet Destanting	O OWDDD	0.4.40000	A a C a a	V
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
	repaired the inlet filter prid	or to the 4/5/22 inspection	installed inlet filter protection in D.R. Horton cleaned out the control of the c	e inlet filter prior to the	
IP 12	Inlet Protection	See SWPPP		Removed	
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 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	· ·	·		•
ID 44		Coo CWDDD		Domovod	
IP 14	Inlet Protection	See SWPPP	1 (1)	Removed	- basis asis at all attach
Current Condition:		seeding removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	5	,		,
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
			he inlet filter prior to the 4/27/2		
Current Condition:			installed inlet filter protection		
			•	prior to the 3/29/22 ins	pection. D.R. Horton
	maintained the inlet filter	prior to the 8/2/22 inspec	tion.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:	Fair Condition - Commerce	cial Seeding removed the	e inlet filter prior to the 5/11/20	inspection. Inlet drain	ns to a basin,
	reinstallation is not recom cleaned out the inlet filter inspection. Inlet filter should be remo	mended. D.R. Horton re prior to the 7/12/22 insp ved.	installed in et filter protection ection. D.R. Horton cleaned c	prior to the 5/3/22 insp out the inlet filter prior t	ection. D.R. Horton
IP 19		· · · · · · · · · · · · · · · · · · ·		i	
	Inlet Protection	See SWPPP	t filter prior to the 4/07/00:	Removed	o booin!
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a pasin, reinstallation
ID 00	is not recommended.	0. 000	T	I 6 :	
IP 20	Inlet Protection	See SWPPP	4 filter anima to the 1/07/00 i	Removed	a basis outros 0.00
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	1	.	1	
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No

Current Condition:		nended. D.R. Horton rei ior to the 8/2/22 inspect	ne inlet filter prior to the 4/27, nstalled inlet filter protection tion.		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se is not recommended.		t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended. D.R. inlet filter prior to the 7/26/2	Horton reinstalled inlet to 22 inspection.	t filter prior to the 4/27/20 ins filter protection prior to the 3	/1/22 inspection. D.R. I	
IP 24 Current Condition:		Horton reinstalled inlet t	t filter prior to the 4/27/20 ins filter protection prior to the 3		
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t filter prior to the 4/27/20 inset filter prior to the 5/31/22 in	•	a basin, reinstallation
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:	reinstallation is not recomm cleaned out the inlet filter p Inlet filter should be remove	nended. D.R. Horton rei rior to the 8/16/22 inpected.	inlet filter prior to the 4/27/2 nstalled inlet filter protection ction. 2. Not done as of last inspec	prior to the 3/29/22 ins	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inlet	t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation
ID 00	is not recommended.	00W/DDD		D	ī
IP 28 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basin, reinstallation
Current Condition.	is not recommended.	eding removed the inlet	tiliter prior to the 4/27/20 ins	spection. The drains to	o a basiii, reilistallation
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	1	l .
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	•	Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.	1	1
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.	Damariad	ı
Lot 7 Replat 1 Current Condition:	Individual Lot Removed - Carlson Tile Ind	Lot 7 Replat 1	the 6/21/22 inequation	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	ine 6/21/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	Removed	ļ.
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	D	T
Lot 19 Replat 1 Current Condition:	Individual Lot Removed - Brooks Builders	Lot 19 Replat 1	the 5/10/22 inspection	Removed	
Lot 20 Replat 1		Lot 20 Replat 1	the 3/10/22 inspection.	Removed	
Current Condition:	Active - Sundown Homes L	LC sodded the lot prior	to the 8/23/22 inspection.	rtomovou	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark so	dded the lot prior to the	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	T 5 .	1
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	4/40/00 :	Removed	
Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so	Lot 30 Replat 1	4/ 12/22 Inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection	removed	l .
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection.		·
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	•	Removed	
Current Condition:	Removed - Sundown Home		o the 4/6/21 inspection.		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	7/00/00 :	Removed	
Current Condition:	Removed - D.R. Horton so			Dec Pro	V
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes

Current Condition:						
			of the lot prior to the 6/14/22 i			
			e lot is relatively flat, no BMPs			
	Builders removed the dirt pile from the ROW and the concrete waste on the lot prior to the 7/26/22 inspection.					
	1.) Silt fence should be installed on the east side and rear of the lot.					
	2.) Wattles should be installed on the front of the lot.					
	1.) Brooks Builders was in	nformed to complete by	7/19/22. Not done as of last in	spection. Brooks Bu	ilders were reminded on	
	11/3/22.					
	2.) Brooks Builders was in	nformed to complete by	<mark>7/19/22. Not done as of last ir</mark>	spection. Brooks Bu	ilders were reminded on	
	11/3/22.					
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed		
Current Condition:			rior to the 5/17/22 inspection.		1	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed		
Current Condition:			to the 11/11/21 inspection.			
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	40/05/00 :	Removed		
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.	D		
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	40/44/00:	Removed		
Current Condition:	Removed - D.R. Horton s	Lot 51 Replat 1	e 10/11/22 inspection.	Domoved	1	
Lot 51 Replat 1	Individual Lot Removed - D.R. Horton s		10/11/22 inapportion	Removed		
Current Condition:	Individual Lot	Lot 53 Replat 1	I 10/11/22 Inspection.	Domovod		
Lot 53 Replat 1	Removed - Hubbell Home		the 7/20/21 inequation	Removed		
Current Condition:	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes	
Lot 55 Replat 1 Current Condition:			on the side of the lot prior to the			
Current Condition:			when construction begins. Mir			
			onitor. Landmark Performanc			
			served in the ROW during the			
			dirt piles from the ROW prior			
	Corporation removed the	concrete waste and the	dirt piles from the ROW phor	to the 9/13/22 inspec	Juon.	
	1.) Silt fence perimeter sh	aculd be installed				
	2.) Wattles should be inst		ho lot			
	2.) Wattles should be inst	tailed along the front of t	ne iot.			
	1) Landmark Darfarman	o Corneration was infer	med to complete by 8/30/22. N	lat dans as of last in	anaction Landmark	
				Not done as of last in	spection. Landmark	
	Performance Corporation					
			med to complete by 8/30/22. N	Not done as of last in	spection. Landmark	
	Performance Corporation		22. T		1	
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	- t- th- 7/40/00 :	Removed		
Current Condition:	Individual Lot		r to the 7/12/22 inspection.	Removed		
Lot 58 Replat 1	Individual I of					
		Lot 58 Replat 1	th = 40/04/04 in an artism	rtemoved		
Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 12/21/21 inspection.		1	
Current Condition: Lot 59 Replat 1	Removed - Proline Home Individual Lot	s sodded the lot prior to Lot 59 Replat 1		Removed		
Current Condition: Lot 59 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to	the 6/21/22 inspection.	Removed	Vac	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1	the 6/21/22 inspection. 4/26/2022	Removed	Yes POW during	
Current Condition: Lot 59 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark bo	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lo	the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection	Removed Pending on. Dirt pile was notice	ced in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark bo	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lo	the 6/21/22 inspection. 4/26/2022	Removed Pending on. Dirt pile was notice	ced in the ROW during	
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Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition:			r to the 5/10/21 inspection.		
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s Individual Lot	odded the lot prior to the Lot 95 Replat 1	e 11/9/22 inspection.	Removed	
Lot 95 Replat 1 Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection	Removed	
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	the 9/9/21 mapediton.	Removed	
Current Condition:	Removed - D.R. Horton s		e 8/16/22 inspection.		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton		the 12/7/22 inspection.		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	10/04/04	Removed	
Current Condition: Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	or to the 12/21/21 inspection.	Removed	
Current Condition:			to the 1/4/22 inspection.	Removed	
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes
Current Condition:			uction on the lot prior to the 10		
			spector will monitor for remov		
			1/4/22 inspection. Maintenan	ce recommendations l	nave changed. Urban
	Spark removed the dirt pr	les from the ROW prior	to the 2/15/22 inspection.		
	1.) Silt fence should be re	paired/reinstalled at the	roar of the let		
	2.) Wattles should be inst				
			that has fallen past the prope	erty line to the east sho	ould be cleaned up.
	4.) Silt fence should be in			•	· ·
	5.) Sediment that has wa	shed on to adjoining lots	should be cleaned up.		
	1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5		14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on
			14/21. Not done as of the last	inspection Urban Spa	ark was reminded on
	1/5/22, 3/8/22, 4/27/22, 5			mapconom. Orban Ope	and was reminiated on
			2/22. Not done as of last inspe	ection. Urban Spark wa	as reminded on 3/8/22,
	4/27/22, 5/6/22, 6/23/22,	8/2/22, 11/3/22, 11/9/22			
		· · · · · · · · · · · · · · · · · · ·	2/22. Not done as of last inspe	ection. Urban Spark wa	as reminded on
	4/27/22, 5/6/22, 6/23/22,			antina Uaban Canali	
	4/27/22, 5/6/22, 6/23/22,	· · · · · · · · · · · · · · · · · · ·	2/22. Not done as of last inspe	ection. Orban Spark wa	as reminded on
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 11/2/22 inspection.		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	·	Removed	
Current Condition:	Removed - Fools Inc sod		1/11/21 inspection.		
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	l prior to the 4/12/22 inspection.	Removed	
Current Condition: Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	orior to the 4/12/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		e 11/2/22 inspection.	rtemoved	
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:		orton installed wattles ald	ong the front of the lot prior to	the 7/19/22 inspection	. Lot is currently
	inactive.				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:			attles prior to the 3/1/22 inspe		
			ed silt fence at the rear of the on. Silt fence still remains at t		2 inspection. D.R.
	Horton sodded the lot phi	or to the 11/9/22 inspecti	on. Siit fence still femains at t	ne rear or the lot.	
	Silt fence should be remo	ved.			
	D.R. Horton was informed	d to complete by 9/6/22.	Not done as of last inspection	. D.R. Horton was rem	ninded on 11/11/22.
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:		•	on Lot 126 prior to the 11/23	•	•
		•	the 3/29/22 inspection. D.R. H	orton removed the poi	table toilet from the lot
	prior to the 11/16/22 insp		T		
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	10/25/22 inapaction	Removed	
Current Condition: Lot 128 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 128 Replat 1	rorzorzz inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		10/25/22 inspection.	Removed	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection	•	
		om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection. Hasuman clear	ned out the basin prior
	to the 8/9/22 inspection.	1 -	T	1	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection	•	
			e orifice plate prior to the 4/27 cleaned out the basin prior to		
25.2				1	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No

Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial					
	Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior					
	to the 8/9/22 inspection.					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	ion 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 er	osion at the inlet pipe ar	nd installed a straw wattle at tl	he stub road prior to t	he inspection on	
	5/11/20. All future recom	mendation of maintenan	ce for the wattle will be include	ed with SB 4. Riser in	the basin was removed	
	prior to the 10/11/22 inspe	ection. E&A inspector wi	Il monitor for installation of pe	rmanent riser.		
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/27/20 insp	pection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were	removed for home cons	truction prior to the 10/26/21 is	nspection. See Lot B	MPs for further	
	recommendations.					
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		for active construction prior to	the 5/18/20 inspection	on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4/9			
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clea	ned the street and remo	ved the wattle prior to the 7/1	5/20 inspection, reins	allation is not	
	necessary.					
_		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets		rack out during the 11/9/22 ins	spection.	1	
OWEDE O	N. (04)	S 132nd Street and	4 (07 (0000			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No No	
Current Condition:		•	signs at the intersection of M	lain Street and N 10th	Ave and S 132nd	
0 417 41 01 4	Street and Hazel Lane du	•				
Certification Statement:			and all attachments were pre			
	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."					
	or mies and imprisonment	TOT KITOWING VIOLATIONS.		1		
	W 110 -					
	Sm Moyn				Sut Sul	
Inspector Signature:	· ·]		Reviewed By:		