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 De	pt. Manager			Engineerii	ng Answers
	. <u> </u>	E&A - P20	19.327.000	_	
Inspector: Shaun McGuire				Stage	
		Spring	gfield Pines		
Project Name:		CSW-	201600337		1
For Week Ending:		68059			
Project Location:	SWo		21/2023 Platteview Road, Springfield	I NE	00000
1 Toject Location.	Phase I	1 13211d Street and 1	latteview Road, opinigheit	i, NL	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.63"	1/18/2023	Overcast 36/27	10:20 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gro	und disturbance in the last 14	l days?
O - Francis Diagram	Literatural control E O A Inchina Lin	- 1 (1 (O) W D D	D : (4 (0 (00)		
Grading in Phase I was comp			d disturbance scheduled in the ne	vt 14 days?	
Grading in Phase I was comp				kt 14 days:	
What temporary or permanent stal					
. ,		• •	(/20). Portion of ground to the	southeast of SB 4 seeded	d and matted (5/11/20)
	J	1	3		,
Checklist Questions:					
Are receiving waters adjacent to the	he project free of any significant	signs of erosion or sedi	ment that would be associated wit	h the construction activity?	
Yes					
Create Corrective Action? N/A					
IN/A					
	d or otherwise stabilized as requ	ired? List inactive portion	ons of the project and if stabilizatio	n measure are adequate or ne	eeded to prevent erosion.
No					
Create Corrective Action?					

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

Create Corrective Action?
No, see BMPs section and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

s dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

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.

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Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020 inspection. The surrounding	Active	No the inlet drains to SP
Current Condition:	1; no inlet protection will b	•		area is vegetated and	Title fillet draffis to SB
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 ins		
			rotection will be recommended		
		·	man installed 3 additional inlet: nlet protection prior to the 11/9	·	ection prior to the
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			_	
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at	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	washout prior to the insp	pection on 5/11/20, the berm re	ecommendation is no	longer needed. Gene
		• • •	oach prior to the 6/1/20 inspec		
	· ·	•	aves relocated the concrete wa		
			he concrete washout prior to t	•	
		•	tion, the E&A inspector will me		
		•	inspection. Mobile washout wrete washout on to lot 117 price	-	•
	•		/22 inspection. D.R. Horton re	•	
	10/11/22 inspection, the E			moved the concrete w	ashout phor to the
ID 4	•	See SWPPP	T	Damariad	I
IP 1 Current Condition:	Inlet Protection		Let filter prior to the 4/27/20 insp	Removed	a hasin reinstallation
Current Condition.	is not recommended.	eeding removed the line	et linter prior to the 4/2//20 map	Dection. The drains to	a basiii, reilistallation
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. D.R.	. Horton reinstalled the i	inlet filter prior to the 6/21/22 in	nspection. D.R. Horton	n removed the inlet filter
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	easin, reinstallation is not reco	mmended.	
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	a basin, reinstallation
	is not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		
			filter protection prior to the 5/3		Horton removed the
	inlet filter prior to the 12/2	1/22 inspection. Inlet dra	ains to a basin, reinstallation is	s not recommended.	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 insp		
			filter protection prior to the 5/3	•	Horton removed the
	·		ains to a basin, reinstallation is		T
IP 6	Inlet Protection	See SWPPP		Removed	- basis asis at Hadaa
Current Condition:		•	et filter prior to the 4/27/20 insp		
			filter protection prior to the 8/3	•	Horton removed the
ID 7	· · · · · · · · · · · · · · · · · · ·		ains to a basin, reinstallation is	•	I
IP 7 Current Condition:	Inlet Protection	See SWPPP	l et filter prior to the 4/27/20 insp	Removed	a hasin reinstallation
Current Condition:	is not recommended.	ceaning removed the IME	5. mei phoi to the 4/2//20 INS	Jeonon, mieruranis (a vasiii, itiiistallatiUN
IP 8	Inlet Protection	See SWPPP		Removed	T
Current Condition:			I et filter prior to the 4/27/20 insp		a hasin reinstallation
Our on Sonation.		•	filter protection prior to the 8/3		
			ains to a basin, reinstallation is	•	
IP 9	•	See SWPPP		1	I
17 9	Inlet Protection	366 34144	l .	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 40	
IP 10	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
Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the
	inlet filter prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton
	removed the inlet filter prior to the 12/21/22 inspection. D.N. Horton remarkative the machiner filter prior to the 12/21/22 inspection. B.N. Horton remarkative the machiner filter prior to the 12/21/22 inspection. B.N. Horton remarkative the machiner filter prior to the 0/1/22 inspection. B.N. Horton remarkative the machiner filter prior to the 0/1/22 inspection.
	removed the filler prior to the 12/27/22 inspection. Thet drains to a basin, removalization 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. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet
	filter prior to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
	removed the filler filler prior to the 12/21/22 inspection. Thet drains to a basin, reinstallation is not recommended.
IP 12	Jalet Destantion Con CM/DDD
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.
ID 40	
IP 13	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.
15.11	
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
15.45	is not recommended.
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
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
Current 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
Carront Condition:	is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the
	inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 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. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the
	inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton
	removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 19	Inlet Protection See SWPPP Removed
IP 19 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.
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 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. 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. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. 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. 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. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 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
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 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. 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. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 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. 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. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter
IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 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. 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 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. 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. 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. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection. 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 is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20

Current Condition:		mended. D.R. Horton re prior to the 8/16/22 inpe	e inlet filter prior to the 4/27/20 installed inlet filter protection p ction.		
	D.R. Horton was informed	I to complete by 11/16/2	2. Not done as of last inspecti	on.	
IP 27	Inlet Protection	See SWPPP	<u>.</u>	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin_reinstallation
Gurrom Gorianion.	is not recommended.	ooung romorou are and	xe. pe. te te ./2//20ep		a saom, romotanamor.
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
	is not recommended.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed	
Current Condition:	Removed - D.R. Horton se		11/9/22 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		e 11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection.	Damariad	
Lot 10 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 10 Replat 1	1/19/22 inspection	Removed	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	l 19/22 Irispection.	Removed	
Current Condition:	Removed - D.R. Horton so		1/10/22 inspection	Removed	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	19/22 Inspection:	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection	removed	
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	, 1, 10,22 mapadiam.	Removed	
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.	1101110100	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:			r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		e 11/2/22 inspection.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	F/47/00:	Removed	
Current Condition: Lot 43 Replat 1	Removed - D.R. Horton so		5/17/22 Inspection.	Removed	
Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 43 Replat 1	7/26/22 increation	Removed	
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 in		
	ROW, Ē&A inspector will Builders removed the dirt 1.) Silt fence should be inst. 2.) Wattles should be inst. 1.) Brooks Builders was ir 11/3/22. 2.) Brooks Builders was ir	monitor for removal. The pile from the ROW and stalled on the east side alled on the front of the aftermed to complete by a	e lot is relatively flat, no BMPs the concrete waste on the lot and rear of the lot.	are recommended at prior to the 7/26/22 ins	this time. Brooks spection.
	11/3/22.				
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	in to the 5/47/00 in a col	Removed	
Current Condition:			fior to the 5/17/22 inspection.	Domessed	
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 Replat 1	10/25/22 increation	Removed	
Lot 49 Replat 1	Removed - D.R. Horton se Individual Lot	Lot 49 Replat 1	: 10/25/22 INSPECTION.	Domoved	
Current Condition:	Removed - D.R. Horton se		10/11/22 inspection	Removed	
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	, 10, 11,22 mapeonom.	Removed	
Current Condition:	Removed - D.R. Horton se		10/11/22 inspection	Romoveu	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes
	a.r.addi Eot		5,, 2020		. 30

Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	maintenance will be sent to during the 6/22/21 inspect prior to the 8/23/22 inspect Corporation removed the 1.) Silt fence perimeter sh 2.) Wattles should be instantial to the should be	to the builder of the lot was tion, the inspector will motion. Dirt piles were obsconcrete waste and the could be installed. alled along the front of the ecorporation was information was reminded on 11/3/2 to 57 Replat 1 to 59 Rep	med to complete by 8/30/22. No. 22. med to complete by 8/30/22. No. 22. med to complete by 8/30/22. No. 22. med to the 7/12/22 inspection. med to the 6/21/22 inspection. Med 4/26/2022 of prior to the 4/26/22 inspection.	or damage to the silt of Corporation began 8/23/22 inspection. Let to the 9/13/22 inspection began 8/23/22 inspection beg	fence was observed excavation on the lot andmark Performance tion. spection. Landmark spection. Landmark Yes ed in the ROW during
	Silt fence should be instal Urban Spark was informed 6/23/22, 8/2/22, 11/3/22,	led on the sides, rear, a d to complete by 5/3/22. 11/9/22	dirt pile from the ROW prior to nd southeast corner of the lot. Not done as of last inspection	n. Urban Spark was r	
Lot 71 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 71 Replat 1	9/16/22 inconcition	Removed	1
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	or rorzz inspection.	Removed	
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection.	rtomovou	1
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 insections that the thick the south side		
	Outflow pipe behind the lo Urban Spark was informed 11/3/22, 11/9/22		and uncovered. 2. Not done as of last inspection	on. Urban Spark was	reminded on 8/2/22,
L 400 D L 44	-	1 100 5 111		-	
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	11/0/22 inapaction	Removed	
Current Condition:	Individual Lot Removed - D.R. Horton so	odded the lot prior to the	a 11/9/22 inspection.		I
	Individual Lot Removed - D.R. Horton so Individual Lot	odded the lot prior to the Lot 96 Replat 1	·	Removed Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1	e 8/16/22 inspection.		
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the	e 8/16/22 inspection.	Removed Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Individual Lot	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1	2 8/16/22 inspection. 2 12/7/22 inspection.	Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior	2 8/16/22 inspection. 2 12/7/22 inspection.	Removed Removed	Yes
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - Woodland Hoo Individual Lot	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1	e 8/16/22 inspection. e 12/7/22 inspection. to the 1/4/22 inspection.	Removed Removed Removed Active	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Woodland Hoo Individual Lot Fair Condition - Unidentific in the ROW during the 10 installed silt fence at the ro Spark removed the dirt pil 1.) Silt fence should be re 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 97 Replat 1 deded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru/25/21 inspection, the in ear of the lot prior to the les from the ROW prior to paired/reinstalled at the alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/ 6/22, 6/23/22, 8/2/22, 1 med to complete by 12/ 6/22, 11/3/22, 11/9/22 med to complete by 3/1: 8/2/22, 11/3/22, 11/9/22	e 8/16/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. 10/25/2021 Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot. Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Trear of the lot. Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Trear of the lot. Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Trear of the lot. July 1/2/2 inspection. July 1/2/2	Removed Removed Removed Active J/25/21 inspection. Dal and the installation ce recommendations rty line to the east ship inspection. Urban Spinspection. Urban Spark vection.	or pitt piles were observed of BMPs. Urban Spark have changed. Urban ould be cleaned up. ould be cleaned up. our was reminded on a sark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Woodland Hoo Individual Lot Fair Condition - Unidentific in the ROW during the 10 installed silt fence at the re Spark removed the dirt pil 1.) Silt fence should be re 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ Individual Lot	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 90 Replat 1 mes sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constr //25/21 inspection, the in ear of the lot prior to the les from the ROW prior to paired/reinstalled at the alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/ /6/22, 6/23/22, 8/2/22, 1 med to complete by 2/2: /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: /8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1	2 8/16/22 inspection. 2 12/7/22 inspection. 2 12/7/22 inspection. 2 10/25/2021 3 10	Removed Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations rty line to the east ship inspection. Urban Spection. Urban Spection. Urban Spark vection.	or pitt piles were observed of BMPs. Urban Spark have changed. Urban ould be cleaned up. ould be cleaned up. our was reminded on a sark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 105 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Woodland Hoo Individual Lot Fair Condition - Unidentificin the ROW during the 10 Installed silt fence at the re Spark removed the dirt pil 1.) Silt fence should be re 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ Individual Lot Removed - D.R. Horton se	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constructor of the lot prior to the les from the ROW prior to the les from the ROW prior of the lot prior to the les from the ROW prior of the lot prior to the les from the sides of the les from the sid	2 8/16/22 inspection. 2 12/7/22 inspection. 2 12/7/22 inspection. 2 10/25/2021 3 10	Removed Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations rty line to the east shipspection. Urban Spection. Urban Spark vection.	or pitt piles were observed of BMPs. Urban Spark have changed. Urban ould be cleaned up. ould be cleaned up. our was reminded on a sark
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	Good Condition - D.R. Ho inactive.				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 7/12/22 inspection. D.R. Horton sodded the lot prior to the 11/9/22 inspection. Silt fence still remains at the rear of the lot. Silt fence should be removed.				
			Not done as of last inspectio	_	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:		e portable toilet prior to	t on Lot 126 prior to the 11/23 the 3/29/22 inspection. D.R. I		,
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	10/05/00:	Removed	
Current Condition: SB 1	Removed - D.R. Horton s	See SWPPP	2 10/25/22 inspection. 1/3/2020	Anthun	N ₁ -
Current Condition:		d - The basin was instal om 4 holes in the orifice	ed prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the botte	om 2 rows of holes in th	ed prior to the 1/3/20 inspect e orifice plate prior to the 4/2 cleaned out the basin prior to	7/20 inspection. Hasun	nan began cleaning
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:		om 4 holes in the orifice	led prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		
SB 4 Current Condition:	Seeding plugged the lower	est dewatering hole and	1/3/2020 alled prior to the 1/3/20 inspect backfilled the erosion prior to the distalled a straw wattle at	the 4/27/20 inspection	n. Commercial seedi
	Good Condition - 30% filled Seeding plugged the lower seeded and matted the et 5/11/20. All future recom	ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar	alled prior to the 1/3/20 inspec	the 4/27/20 inspection the stub road prior to the ded with SB 4. Riser in	riser. Commercial n. Commercial seed the inspection on
Current Condition: SF 1	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection.	ed - The basin was instated - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector w	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at uce for the wattle will be includill monitor for installation of polytics.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior to the ded with SB 4. Riser in termanent riser. Removed	riser. Commercial n. Commercial seed he inspection on
SF 1 Current Condition:	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding solution. Silt fence Removed - Commercial States.	ed - The basin was instated - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was see SWPPP deeding removed the silt	hilled prior to the 1/3/20 inspect backfilled the erosion prior to and installed a straw wattle at ace for the wattle will be included.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road with SB 4. Riser in the student riser. Removed spection.	riser. Commercial n. Commercial seed he inspection on
Current Condition: SF 1	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eteror 5/11/20. All future recomprior to the 10/11/22 inspective for the seeding solution. Silt fence Removed - Commercial Silt fence	ed - The basin was instated - The basin was instated for the watering hole and rosion at the inlet pipe a mendation of maintenarection. E&A inspector was see SWPPP seeding removed the silt See SWPPP	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at uce for the wattle will be includill monitor for installation of polytics.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior to the ded with SB 4. Riser in termanent riser. Removed spection. Removed	riser. Commercial . Commercial seed the inspection on the basin was rem
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