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



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

E&A - P2019.327.000

Engin	eering	Answers

		E&A - P20 ⁻	13.321.000		
Inspector: Shaun McGuire					Stage
		Spring	field Pines		1
Project Name:		CSW-	201600337		1
For Week Ending:			8/2023		68059
Project Location:	SW o		latteview Road, Springfield		
	Phase I		latteview Road, opringheid		
Grading:	100%				
Sanitary Sewer:	100%	1			
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	75%				
Overall Development:	70%				
overall bevelopment.	1078				
	A mount in tenthe				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	10/2 - 1-
Sunday	0.00"				Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.78"	C 11 E 10		1 00	Rain 8 AM - 5 PM
Wednesday:	0.00"	2/15/2023	Overcast 37/19	1:30 PM	
Thursday:	0.60"				Snow 3 AM - 12 PM
Friday:	0.02"				
Saturday:	0.00"				
O a market a factor	None				
Grading in Phase I was comp Which portion(s) (i.e. drainage bas Grading in Phase I was comp	sins) of the site have had a temp pleted prior to E&A being hir sins) of the site do not have grad pleted prior to E&A being hir	ed to conduct SWPPP ling, earthwork, or ground ed to conduct SWPPP	d disturbance scheduled in the new P inspections (1/3/20).		st 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage bas Grading in Phase I was comp Which portion(s) (i.e. drainage bas Grading in Phase I was comp What temporary or permanent sta Site was seeded prior to E&A	sins) of the site have had a temp pleted prior to E&A being hir sins) of the site do not have grad pleted prior to E&A being hir abilization measures listed in this	ed to conduct SWPPF ling, earthwork, or ground ed to conduct SWPPF a section are being impler	P inspections (1/3/20). d disturbance scheduled in the nex P inspections (1/3/20). nented?	xt 14 days?	
Construction Sequencing: Which portion(s) (i.e. drainage bas Grading in Phase I was comp Which portion(s) (i.e. drainage bas Grading in Phase I was comp What temporary or permanent sta Site was seeded prior to E&/ Checklist Questions:	sins) of the site have had a temp pleted prior to E&A being hir sins) of the site do not have grad pleted prior to E&A being hir habilization measures listed in this A being hired to conduct SW	ed to conduct SWPPF ling, earthwork, or ground ed to conduct SWPPF s section are being implem PPP inspections (1/3/	P inspections (1/3/20). d disturbance scheduled in the nex p inspections (1/3/20). nented? 20). Portion of ground to the	xt 14 days? southeast of SB 4 see	eded and matted (5/11/20)
Construction Sequencing: Which portion(s) (i.e. drainage bar Grading in Phase I was comp Which portion(s) (i.e. drainage bar Grading in Phase I was comp What temporary or permanent sta Site was seeded prior to E&/ Checklist Questions: Are receiving waters adjacent to t	sins) of the site have had a temp pleted prior to E&A being hir sins) of the site do not have grad pleted prior to E&A being hir habilization measures listed in this A being hired to conduct SW	ed to conduct SWPPF ling, earthwork, or ground ed to conduct SWPPF s section are being implem PPP inspections (1/3/	P inspections (1/3/20). d disturbance scheduled in the nex P inspections (1/3/20). nented?	xt 14 days? southeast of SB 4 see	eded and matted (5/11/20)
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Comments:

Comments: Site was active for homebuilding during the most recent inspection.

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Vacant-disturbed lots need to be stabilized.

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

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		•) inspection. The surrounding	area is vegetated and	the inlet drains to SB
	1; no inlet protection will b				
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Area Init	et with dome grate was	installed prior to the 1/3/20 installed prior to the 1/3/20 instruction will be recommende	d at this time. Urban S	ang area was seeded
			man installed 3 additional inlet		
	-		nlet protection prior to the 11/9		
AI 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		-		, · · · · · · · · · · · · · · · · · · ·
AI 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		Removed	
Current Condition:			alled on Lot 81 Replat 1 prior t		
			bection on $5/11/20$, the berm r		-
			oach prior to the 6/1/20 inspect aves relocated the concrete w		
			he concrete washout prior to t		
			tion, the E&A inspector will m	•	
	-		inspection. Mobile washout v		
	12/21/21 inspection. D.R.	Horton installed a conci	rete washout on to lot 117 price	or to the 5/10/22 inspe	ction. D.R. Horton
			22 inspection. D.R. Horton re	moved the concrete w	ashout prior to the
	10/11/22 inspection, the E	&A inspector will monito	or for reinstallation.		
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin, reinstallation
IP 2	is not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin. reinstallation
		0	inlet filter prior to the 6/21/22 i		,
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, 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 ins	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/	•	. Horton removed the
		-	ains to a basin, reinstallation is	1	
IP 5	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basin reinstallation
Current Condition:		0	filter protection prior to the 5/		
			ains to a basin, reinstallation is	•	
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended. D.R	. Horton reinstalled inlet	filter protection prior to the 8/	30/22 inspection. D.R.	. 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 7	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			1	
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		0	et filter prior to the 4/27/20 ins		
			filter protection prior to the 8/ ains to a basin, reinstallation is		. Horion removed the
			amo io a paoin, teitiotaliation i: T		1
IP 9	Inlet Protection	See SWPPP	1	Removed	

Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a pasin, reinstalla
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	not recommended. D.R. H inlet filter prior to the 6/7/2	lorton reinstalled inlet fil 22 inspection. D.R. Horto	et filter prior to the 4/27/20 ter protection prior to the 3 on reinstalled the inlet filter ction. Inlet drains to a basi	/1/22 inspection. D.R. Ho prior to the 6/21/22 insp	orton cleaned out the ction. D.R. Horton
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	not recommended. D.R. H filter prior to the 4/5/22 ins	lorton reinstalled inlet fil spection. D.R. Horton cle	t filter prior to the 4/27/20 ter protection prior to the 3 eaned out the inlet filter pri- ction. Inlet drains to a basin	/1/22 inspection. D.R. Ho or to the 6/28/22 inspecti	orton repaired the ir on. D.R. Horton
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20		o a basin, reinstalla
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.		et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 4/27/20		o a basin, reinstalla
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 17 Current Condition:	Inlet Protection	See SWPPP	et filter prior to the 4/27/20	Removed	
IP 18 Current Condition:	basin, reinstallation is not Inlet Protection Removed - Commercial S is not recommended. D.R inlet filter prior to the 7/12	recommended. See SWPPP eeding removed the inle Horton reinstalled inlet /22 inspection. D.R. Hor	on removed the inlet filter p t filter prior to the 5/11/20 filter protection prior to the ton cleaned out the inlet fil	Removed inspection. Inlet drains to 5/3/22 inspection. D.R. ter prior to the 8/23/22 in	a basin, reinstalla Horton cleaned out spection. D.R. Hor
	· · · · · · · · · · · · · · · · · · ·		ction. Inlet drains to a basi	n, reinstallation is not rec	ommended.
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	eeding removed the init	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 21	is not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20		a basin. reinstalla
	is not recommended. D.R inlet filter prior to the 8/2/2 basin, reinstallation is not	. Horton reinstalled inlet 2 inspection. D.R. Horto recommended.	filter protection prior to the on removed the inlet filter p	3/29/22 inspection. D.R rior to the 12/21/22 insp	. Horton maintained
IP 22 Current Condition:	Inlet Protection	See SWPPP	et filter prior to the 4/27/20	Removed	a basin reinetelle
	is not recommended.				
IP 23 Current Condition:		. Horton reinstalled inlet	I et filter prior to the 4/27/20 filter protection prior to the		
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:		Horton reinstalled inlet	et filter prior to the 4/27/20 filter protection prior to the	•	
					L
IP 25	Inlet Protection	See SWPPP		Removed	
IP 25 Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 let filter prior to the 5/31/22	inspection. Inlet drains to	a basin, reinstall

Current Condition:	Fair Condition - Commercial Seeding removed the inlet filt	er prior to the 4/27/20 inspection. Inlet drains to a basin,
		inlet filter protection prior to the 3/29/22 inspection. D.R. Hortor
	cleaned out the inlet filter prior to the 8/16/22 inpection.	
	Inlet filter should be removed.	
	D.R. Horton was informed to complete by 11/16/22. Not do	one as of last inspection.
IP 27	Inlet Protection See SWPPP	Removed
Current Condition:		rior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.	i ,
IP 28	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter pr	rior to the 4/27/20 inspection. 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 sodded the lot prior to the 4/12/22	inspection.
Lot 4 Replat 3	Individual Lot Lot 4 Replat 3	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 11/9/22	inspection.
Lot 6 Replat 1	Individual Lot Lot 6 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 11/9/22	
Lot 7 Replat 1	Individual Lot Lot 7 Replat 1	Removed
Current Condition:	Removed - Carlson Tile Inc. sodded the lot prior to the 6/2	
Lot 10 Replat 1	Individual Lot Lot 10 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22	
Lot 11 Replat 1	Individual Lot Lot 11 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22	
Lot 13 Replat 1	Individual Lot Lot 13 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22	
Lot 19 Replat 1	Individual Lot Lot 19 Replat 1	Removed
Current Condition:	Removed - Brooks Builders sodded the lot prior to the 5/10	
Lot 20 Replat 1	Individual Lot Lot 20 Replat 1	Removed
Current Condition:	Active - Sundown Homes LLC sodded the lot prior to the 8	
Lot 22 Replat 1	Individual Lot Lot 22 Replat 1	Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 5/17/2	
Lot 23 Replat 1	Individual Lot Lot 23 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22	
Lot 28 Replat 1	Individual Lot Lot 28 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22	
Lot 30 Replat 1	Individual Lot Lot 30 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 11/2/22	
Lot 33 Replat 1	Individual Lot Lot 33 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 5/17/22	
Lot 43 Replat 1	Individual Lot Lot 43 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 7/26/22	
Lot 45 Replat 1	Individual Lot Lot 20 Replat 1	6/14/2022 Pending Yes
Current Condition:		t prior to the 6/14/22 inspection. Dirt piles were observed in the
		elatively flat, no BMPs are recommended at this time. Brooks
	Builders removed the dirt pile from the ROW and the conc	rete 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.	
		Not done as of last inspection. Brooks Builders were reminded of
	11/3/22.	
		Not done as of last inspection. Brooks Builders were reminded of
	11/3/22.	
Lot 46 Replat 1	Individual Lot Lot 46 Replat 1	Removed
Current Condition:	Individual Lot Lot 46 Replat 1 Removed - Epic Custom Homes sodded the lot prior to the	e 5/17/22 inspection.
Current Condition: Lot 48 Replat 1	Individual Lot Lot 46 Replat 1 Removed - Epic Custom Homes sodded the lot prior to the Individual Lot Lot 48 Replat 1	e 5/17/22 inspection. Removed
Current Condition: Lot 48 Replat 1 Current Condition:	Individual Lot Lot 46 Replat 1 Removed - Epic Custom Homes sodded the lot prior to the Individual Lot Lot 48 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2	e 5/17/22 inspection. Removed 22 inspection.
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	Individual Lot Lot 46 Replat 1 Removed - Epic Custom Homes sodded the lot prior to the Individual Lot Lot 48 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2 Individual Lot Individual Lot Lot 49 Replat 1	e 5/17/22 inspection. Removed 22 inspection. Removed
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Individual Lot Lot 46 Replat 1 Removed - Epic Custom Homes sodded the lot prior to the Individual Lot Lot 48 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2 Individual Lot Individual Lot Lot 49 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2 Individual Lot Lot 49 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/11/2	e 5/17/22 inspection. Removed 22 inspection. Removed 22 inspection.
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	Individual Lot Lot 46 Replat 1 Removed - Epic Custom Homes sodded the lot prior to the Individual Lot Lot 48 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2 Individual Lot Lot 49 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2 Individual Lot Lot 49 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/11/2 Individual Lot Lot 51 Replat 1	e 5/17/22 inspection. Removed 22 inspection. Removed 22 inspection. Removed
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Individual Lot Lot 46 Replat 1 Removed - Epic Custom Homes sodded the lot prior to the Individual Lot Lot 48 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2 Individual Lot Individual Lot Lot 49 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/2 Individual Lot Lot 49 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/11/2	e 5/17/22 inspection. Removed 22 inspection. Removed 22 inspection. Removed

Current Condition:	Fair Condition - Gene Gra	aves installed silt fence (on the side of the lot prior to the		
Current Condition.			when construction begins. Mi		
			onitor. Landmark Performance		
			served in the ROW during the		
			dirt piles from the ROW prior		
	1.) Silt fence perimeter sh	ould be installed.			
	2.) Wattles should be inst		he lot		
	1) Landmark Performance	e Corporation was infor	med to complete by 8/30/22.	Not done as of last in	spection Landmark
	Performance Corporation				opoolion. Lanamant
			med to complete by 8/30/22.	Not done as of last in	spection Landmark
	Performance Corporation			Not done as or last in	Speedon. Eanaman
Lat EZ Daplat 1			- <u>-</u>	Bemayad	
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.	Demoved	1
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11 - 0/04/00 is a still a	Removed	
Current Condition:	Removed - Nelson Builde			Developer	Vee
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes
Current Condition:			ot prior to the 4/26/22 inspecti		
	the 4/26/22 inspection. Ur	ban Spark removed the	dirt pile from the ROW prior	to the 5/17/22 inspec	tion.
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lot		
			Not done as of last inspection	n. Urban Spark was i	reminded on 5/6/22,
	<mark>6/23/22, 8/2/22, 11/3/22, 1</mark>	11/9/22			
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	e 8/16/22 inspection.	•	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 7/19/22 inspection.		•
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes
Current Condition:			f the lot prior to the 4/19/22 in		
			ed silt fence on the south side		
					e 4/20/22 inspection.
	Urban Spark removed the	e dirt pile from the ROW	prior to the 5/17/22 inspectio	n .	
	Outflow pipe behind the lo	ot should be cleaned out	and uncovered		
		I should be cleaned out			
		or should be cleaned out			
	Urban Spark was informe			on. Urban Spark was	s reminded on 8/2/22.
			2. Not done as of last inspecti	on. Urban Spark was	reminded on 8/2/22,
Lot 00 Poplat 1	<mark>11/3/22, 11/9/22</mark>	d to complete by 6/28/2			reminded on 8/2/22,
Lot 90 Replat 1	11/3/22, 11/9/22 Individual Lot	d to complete by 6/28/2 Lot 90 Replat 1	2. Not done as of last inspect	on. Urban Spark was Removed	reminded on 8/2/22,
Current Condition:	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the	2. Not done as of last inspect	Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot	d to complete by 6/28/2 Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1	2. Not done as of last inspect 2. Not done as of last inspection 2. 11/9/22 inspection.		reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition:	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	d to complete by 6/28/2 Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the	2. Not done as of last inspect 2. Not done as of last inspection 2. 11/9/22 inspection.	Removed Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	d to complete by 6/28/2 Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1	2. Not done as of last inspect 1 11/9/22 inspection. 28/16/22 inspection.	Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s	d to complete by 6/28/2 Lot 90 Replat 1 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	2. Not done as of last inspect 1 11/9/22 inspection. 28/16/22 inspection.	Removed Removed Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Individual Lot Individual Lot	d to complete by 6/28/2 Lot 90 Replat 1 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. Not done as of last inspect = 11/9/22 inspection. = 8/16/22 inspection. =	Removed Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition:	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - U.R. Horton s Individual Lot Removed - Woodland Ho	d to complete by 6/28/2: Lot 90 Replat 1 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. Not done as of last inspect a 11/9/22 inspection. b 8/16/22 inspection. c 12/7/22 inspection. f to the 1/4/22 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot	d to complete by 6/28/2: Lot 90 Replat 1 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	2. Not done as of last inspect = 11/9/22 inspection. = 8/16/22 inspection. = 12/7/22 inspection. = 12/7/22 inspection. To the 1/4/22 inspection. = 10/25/2021	Removed Removed Removed Removed Active	Yes
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition:	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot	d to complete by 6/28/2: Lot 90 Replat 1 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	2. Not done as of last inspect a 11/9/22 inspection. b 8/16/22 inspection. c 12/7/22 inspection. f to the 1/4/22 inspection.	Removed Removed Removed Removed Active	Yes
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Voodland Ho Individual Lot Fair Condition - Urban Sp	d to complete by 6/28/2: Lot 90 Replat 1 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 prio Lot 101 Replat 1 ark began construction	2. Not done as of last inspect 2. Not done as of last inspect 2. 1/9/22 inspection. 2. 8/16/22 inspection. 4. 10/22 inspection. 5. 10/25/2021 5. 10/25/25 5. 10/25/25 5. 10/25/25	Removed Removed Removed Removed Active Inspection. Dirt piles	Yes s were observed in th
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - N. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21	d to complete by 6/28/2: Lot 90 Replat 1 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 ark began construction inspection, the inspector	2. Not done as of last inspect 2. Not done as of last inspect 3. 1/9/22 inspection. 4. 1/9/22 inspection. 5. 12/7/22 inspection. 5. 12/7/22 inspection. 5. 12/7/22 inspection. 5. 10/25/2021 5. 00 the lot prior to the 10/25/2 5. 00 the lot	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN	Yes s were observed in th MPs. Urban Spark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - N. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r	d to complete by 6/28/2 Lot 90 Replat 1 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 ark began construction inspection, the inspector ear of the lot prior to the	2. Not done as of last inspect 11/9/22 inspection. 2 8/16/22 inspection. 2 8/16/22 inspection. 2 12/7/22 inspection. 10/25/2021 10/25/2021 0 nthe lot prior to the 10/25/2 or will monitor for removal and 2 1/4/22 inspection. Maintenar	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN	Yes s were observed in th MPs. Urban Spark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - N. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21	d to complete by 6/28/2 Lot 90 Replat 1 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 ark began construction inspection, the inspector ear of the lot prior to the	2. Not done as of last inspect 11/9/22 inspection. 2 8/16/22 inspection. 2 8/16/22 inspection. 2 12/7/22 inspection. 10/25/2021 10/25/2021 0 nthe lot prior to the 10/25/2 or will monitor for removal and 2 1/4/22 inspection. Maintenar	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN	Yes s were observed in th MPs. Urban Spark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt p	d to complete by 6/28/2 Lot 90 Replat 1 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 ark began construction inspection, the inspector lear of the lot prior to the lear of the lot prior to the lear of the ROW prior	2. Not done as of last inspect a 11/9/22 inspection. b 8/16/22 inspection. c 12/7/22 inspection. a 12/7/22 inspection. c 10/25/2021 on the lot prior to the 10/25/2 privill monitor for removal and a 1/4/22 inspection. Maintenar to the 2/15/22 inspection.	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN	Yes s were observed in th MPs. Urban Spark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be re	d to complete by 6/28/2 Lot 90 Replat 1 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 ark began construction inspection, the inspector ear of the lot prior to the les from the ROW prior paired/reinstalled at the	2. Not done as of last inspect a 11/9/22 inspection. b a 8/16/22 inspection. c a 8/16/22 inspection. c 12/7/22 inspection. f to the 1/4/22 inspection. f to the 1/4/22 inspection. f to the 1/4/22 inspection. c 10/25/2021 or will monitor for removal and a 1/4/22 inspection. Maintenar to the 2/15/22 inspection. rear of the lot.	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN	Yes s were observed in th MPs. Urban Spark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be ret 2.) Wattles should be inst	d to complete by 6/28/2 Lot 90 Replat 1 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 ark began construction inspection, the inspecte ear of the lot prior to the les from the ROW prior paired/reinstalled at the alled on the front of the	2. Not done as of last inspect 2. Not done as of last inspect 2. 11/9/22 inspection. 2. a 8/16/22 inspection. 3. a 12/7/22 inspection. 4. a 12/7/22 inspection. 5. a 12/7/22 inspection. 5. a 12/7/22 inspection. 5. a 10/25/2021 5. a 10/2	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN accerecommendations	Yes Yes s were observed in the MPs. Urban Spark s have changed. Urba
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Voodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt p 1.) Silt fence should be ret 2.) Wattles should be inst 3.) Silt fence should be cl	d to complete by 6/28/2 Lot 90 Replat 1 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 ark began construction inspection, the inspector ear of the lot prior to the les from the ROW prior paired/reinstalled at the alled on the front of the eaned out and sediment	2. Not done as of last inspect 2. Not done as of last inspect 2. 11/9/22 inspection. 2. 2017/22 inspection. 3. 2017/22 inspection. 4. 2017/22 inspection. 5. 2017/22 ins	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN accerecommendations	Yes Yes s were observed in the MPs. Urban Spark s have changed. Urba
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - U.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt p 1.) Silt fence should be ret 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Silt fence should be inst	d to complete by 6/28/2: Lot 90 Replat 1 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 ark began construction inspection, the inspect ear of the lot prior to the les from the ROW prior paired/reinstalled at the alled on the front of the eaned out and sediment stalled on the sides of th	2. Not done as of last inspect a 11/9/22 inspection. a 8/16/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 10/25/2021 on the lot prior to the 10/25/2 or will monitor for removal and a 14/22 inspection. Maintenar to the 2/15/22 inspection. rear of the lot. lot. that has fallen past the proprie	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN accerecommendations	Yes Yes s were observed in the MPs. Urban Spark s have changed. Urba
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Voodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt p 1.) Silt fence should be ret 2.) Wattles should be inst 3.) Silt fence should be cl	d to complete by 6/28/2: Lot 90 Replat 1 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 ark began construction inspection, the inspect ear of the lot prior to the les from the ROW prior paired/reinstalled at the alled on the front of the eaned out and sediment stalled on the sides of th	2. Not done as of last inspect a 11/9/22 inspection. a 8/16/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. a 10/25/2021 on the lot prior to the 10/25/2 or will monitor for removal and a 14/22 inspection. Maintenar to the 2/15/22 inspection. rear of the lot. lot. that has fallen past the proprie	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN accerecommendations	Yes Yes s were observed in the MPs. Urban Spark s have changed. Urba
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	11/3/22, 11/9/22 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Voodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be inst 3.) Silt fence should be cl 4.) Silt fence should be cl 5.) Sediment that has was	d to complete by 6/28/2 Lot 90 Replat 1 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 ark began construction inspection, the inspect ear of the lot prior to the les from the ROW prior paired/reinstalled at the alled on the front of the eaned out and sediment stalled on the sides of th shed on to adjoining lots	2. Not done as of last inspect 11/9/22 inspection. 2 8/16/22 inspection. 2 8/16/22 inspection. 2 12/7/22 inspection. 10/25/2021 on the 10/4/22 inspection. 10/25/2021 on the 10/25/22 or will monitor for removal and 2 1/4/22 inspection. Maintenar to the 2/15/22 inspection. rear of the lot. Iot. 2 that has fallen past the properties of the second 2 should be cleaned up.	Removed Removed Removed Removed Active Inspection. Dirt piles the installation of BN nce recommendations	Yes s were observed in th MPs. Urban Spark s have changed. Urban
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	inactive.	orton installed wattles alo			
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hor	ton installed perimeter wa	attles prior to the 3/1/22 in	spection. D.R. Horton b	began excavating the
			ed silt fence at the rear of		
	Horton sodded the lot pri	or to the 11/9/22 inspection	on. Silt fence still remains	at the rear of the lot.	
	Silt fence should be remo	oved.			
	D.R. Horton was informe	d to complete by 9/6/22.	Not done as of last inspec	tion. D.R. Horton was r	reminded 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		
current condition.		•	he 3/29/22 inspection. D.F		•
	prior to the 11/16/22 insp	• •	ne sizaizz inspection. D.i		
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/25/22 inspection.		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
Current Condition:		sodded the lot prior to the		1	- I
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspe		
		om 4 holes in the orifice	plate prior to the 4/27/20 i	nspection. Hasuman cle	eaned out the basin p
	to the 8/9/22 inspection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% fille	d - The basin was installe	ed prior to the 1/3/20 inspe	ection with a permanen	t riser. Commercial
			orifice plate prior to the 4		
			cleaned out the basin pric		
00.0					
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspe		
		om 4 holes in the orifice	plate prior to the 4/27/20 i	nspection. Hasuman cle	eaned out the basin p
	to the 8/9/22 inspection.				
		0 0000000			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 4 Current Condition:	Good Condition - 30% fill	ed - The basin was insta	lled prior to the 1/3/20 insp	pection with a temporar	ry riser. Commercial
	Good Condition - 30% fill Seeding plugged the low	ed - The basin was insta est dewatering hole and I	lled prior to the 1/3/20 insp packfilled the erosion prior	bection with a temporar to the 4/27/20 inspecti	ry riser. Commercial ion. Commercial seed
	Good Condition - 30% fill Seeding plugged the low seeded and matted the e	ed - The basin was insta est dewatering hole and l rosion at the inlet pipe ar	lled prior to the 1/3/20 insp backfilled the erosion prior ad installed a straw wattle	bection with a temporar to the 4/27/20 inspecti at the stub road prior to	ry riser. Commercial ion. Commercial see o the inspection on
	Good Condition - 30% fill Seeding plugged the low seeded and matted the e 5/11/20. All future recorr	ed - The basin was insta est dewatering hole and l rosion at the inlet pipe ar mendation of maintenan	lled prior to the 1/3/20 insp packfilled the erosion prior ad installed a straw wattle ce for the wattle will be inc	bection with a temporar to the 4/27/20 inspecti at the stub road prior to luded with SB 4. Riser	ry riser. Commercial ion. Commercial seed the inspection on
Current Condition:	Good Condition - 30% fill Seeding plugged the low seeded and matted the e 5/11/20. All future recom prior to the 10/11/22 insp	ed - The basin was insta est dewatering hole and l rosion at the inlet pipe ar mendation of maintenan ection. E&A inspector wi	lled prior to the 1/3/20 insp backfilled the erosion prior ad installed a straw wattle	bection with a temporar to the 4/27/20 inspecti at the stub road prior to luded with SB 4. Riser permanent riser.	ry riser. Commercial ion. Commercial seed the inspection on
Current Condition: SF 1	Good Condition - 30% fill Seeding plugged the low seeded and matted the e 5/11/20. All future recom prior to the 10/11/22 insp Silt fence	ed - The basin was insta est dewatering hole and l rosion at the inlet pipe ar mendation of maintenan ection. E&A inspector wi See SWPPP	lled prior to the 1/3/20 insp packfilled the erosion prior ad installed a straw wattle ce for the wattle will be inc Il monitor for installation of	bection with a temporar to the 4/27/20 inspecti at the stub road prior to luded with SB 4. Riser permanent riser. Removed	ry riser. Commercial ion. Commercial seed the inspection on
Current Condition: SF 1 Current Condition:	Good Condition - 30% fill Seeding plugged the low seeded and matted the e 5/11/20. All future recom prior to the 10/11/22 insp Silt fence Removed - Commercial S	ed - The basin was insta est dewatering hole and l rosion at the inlet pipe ar mendation of maintenan ection. E&A inspector wi See SWPPP Seeding removed the silt	lled prior to the 1/3/20 insp packfilled the erosion prior ad installed a straw wattle ce for the wattle will be inc	bection with a temporar to the 4/27/20 inspecti at the stub road prior to luded with SB 4. Riser permanent riser. Removed inspection.	ry riser. Commercial ion. Commercial seed the inspection on
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