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**

Enaineerina Answers

Environmental Services De	pt. manager	F&Δ - P20	19.327.000	2.19.11.001.11.	ig Answers
Inspector: Shaun McGuire		Lun 120	13.327.000		Stage
Project Name:			1		
For Week Ending:			68059		
Project Location:	SW o				
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
	T	T T		1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	4/5/2023	Sunny 47/24	12:20 PM	
Thursday:	0.00"				
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:

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

Yes

reate Corrective Action?

N/A

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

No, see Findings section.

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?

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

Yes

reate Corrective Action?

N/A

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21. As of the 3/1/2023 inspection there are no longer any overgraded inactive lots. Inactive lots still need stabilization.
- 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, 3/1/23. 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, 3/1/23

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet was ins	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	the inlet drains to SB
	1; no inlet protection will b	e recommended at this	time.		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Area inle	et with dome grate was	installed prior to the 1/3/20 ins	pection. The surroun	ding area was seeded
		·	rotection will be recommended		
	· ·	•	man installed 3 additional inlet	•	ection prior to the
	11/922 inspection. Urban	Spark cleaned out the in	nlet protection prior to the 11/9	9/22 inspection.	
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remainir
	silt fence/T-posts around				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.	J	was seeded and
		· ·	ction will be recommended at t	1	1
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			alled on Lot 81 Replat 1 prior to	•	
			pection on 5/11/20, the berm re		•
			oach prior to the 6/1/20 inspec aves relocated the concrete wa		
	·	•	he concrete washout prior to t		•
	· ·		ction, the E&A inspector will me	·	
			inspection. Mobile washout w		
			rete washout on to lot 117 prio		
			/22 inspection. D.R. Horton re	•	
	10/11/22 inspection, the E	&A inspector will monito	or for reinstallation.		•
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 insp		
			inlet filter prior to the 6/21/22 in	•	n removed the inlet filte
	•		oasin, reinstallation is not reco		T
IP 3	Inlet Protection	See SWPPP		Removed	1 1 1 1 1 1 1
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.		T		1
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 ains to a basin, reinstallation is	•	Horton removed the
ID F	•	-	T		ı
IP 5 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a basin, reinetalletion
Current Condition:		•	filter protection prior to the 5/3		
			ains to a basin, reinstallation is		Torton removed the
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			t et filter prior to the 4/27/20 insp		a basin reinstallation
			filter protection prior to the 8/3		
			ains to a basin, reinstallation is	•	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	J : 2.223	,		,
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
		•	filter protection prior to the 8/3		
			ains to a basin, reinstallation is	•	
IP 9	Inlet Protection	See SWPPP		Removed	
11 3	IIIIGE I TOLGCEIOTI	OGG OWEFF	l	Nemoved	l

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	John 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 protection 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 3/1/22 inspection. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton reinstalled 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 fi

Current Condition:	Fair Condition - 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 cleaned out the inlet filter prior to the 8/16/22 inspection. Inlet filter should be removed.				
		5544			
ID 07	D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection		eminded on 3/1/23.		
IP 27 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	Removed	a hasin reinstallation		
Current Condition.	is not recommended.	ction. The drains to	a basin, reinstallation		
IP 28	Inlet Protection See SWPPP	Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to	a basin, reinstallation		
Lot 1 Poplet 1	is not recommended. Individual Lot Lot 1 Replat 1	Removed			
Lot 1 Replat 1 Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.	Removed			
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 inspection.				
Lot 7 Replat 1	Individual Lot Lot 7 Replat 1	Removed			
Current Condition: Lot 10 Replat 1	Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1	Removed			
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.	Removed			
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 inspection.				
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 inspection.				
Lot 19 Replat 1	Individual Lot Lot 19 Replat 1	Removed			
Current Condition:	Removed - Brooks Builders sodded the lot prior to the 5/10/22 inspection.				
Lot 20 Replat 1 Current Condition:	Individual Lot Lot 20 Replat 1	Removed			
Lot 22 Replat 1	Active - Sundown Homes LLC sodded the lot prior to the 8/23/22 inspection. Individual Lot Lot 22 Replat 1	Removed			
Current Condition:	Removed - Urban Spark sodded the lot prior to the 5/17/22 inspection.	Removed			
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 inspection.				
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 inspection.				
Lot 30 Replat 1	Individual Lot Lot 30 Replat 1	Removed			
Current Condition: Lot 33 Replat 1	Removed - D.R. Horton sodded the lot prior to the 11/2/22 inspection. Individual Lot Lot 33 Replat 1	Removed			
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 5/17/22 inspection.	Removed			
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 inspection.				
Lot 45 Replat 1	Individual Lot Lot 20 Replat 1 6/14/2022	Pending	Yes		
Current Condition:	Pending - Brooks Builders Inc. began excavation of the lot prior to the 6/14/22 instruction of the lot prior to the 6/14/22 instruction. ROW, E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are Builders removed the dirt pile from the ROW and the concrete waste on the lot prior 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 informed to complete by 7/19/22. Not done as of last insp. 11/3/22, 3/1/23 2.) Brooks Builders was informed to complete by 7/19/22. Not done as of last insp. 11/3/22, 3/1/23	re recommended at ior to the 7/26/22 ins ection. Brooks Build ection. Brooks Build	this time. Brooks spection.		
Lot 46 Replat 1	Individual Lot Lot 46 Replat 1	Removed			
Current Condition:	Removed - Epic Custom Homes sodded the lot prior to the 5/17/22 inspection. Individual Lot Lot 48 Replat 1	Domovod			
Lot 48 Replat 1 Current Condition:	Individual Lot Lot 48 Replat 1 Removed - D.R. Horton sodded the lot prior to the 10/25/22 inspection.	Removed			
Lot 49 Replat 1	Individual Lot Lot 49 Replat 1	Removed			
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 10/11/22 inspection.				
Lot 51 Replat 1	Individual Lot Lot 51 Replat 1	Removed			
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 10/11/22 inspection.		<u> </u>		
Lot 55 Replat 1	Individual Lot Lot 55 Replat 1 5/11/2020	Active	Yes		
•	· · · · · · · · · · · · · · · · · · ·				

	maintenance will be sent t during the 6/22/21 inspect 8/23/22 inspection. Dirt pil concrete waste and the di	o the builder of the lot w ion, the inspector will ma les were observed in the rt piles from the ROW p	on the side of the lot prior to the when construction begins. Min onitor. D&E Custon Building be ROW during the 8/23/22 insperior to the 9/13/22 inspection.	or damage to the silt for egan excavation on the oction. D&E Custon I	ence was observed ne lot prior to the
	 Silt fence perimeter sh Wattles should be install 		he lot.		
	Performance Corporation of last inspection. 2.) Landmark Performance	was reminded on 11/3/2 e Corporation was inform	med to complete by 8/30/22. N 22. D&E Custom Building was med to complete by 8/30/22. N 22. D&E Custom Building was	informed to complete	by 3/8/23. Not done as pection. Landmark
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.	Damasad	
Lot 59 Replat 1 Current Condition:	Individual Lot Removed - Nelson Builder	Lot 59 Replat 1 rs sodded the lot prior to	the 6/21/22 inspection.	Removed	
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes
Current Condition:			ot prior to the 4/26/22 inspection dirt pile from the ROW prior to		
Lot 71 Replat 1		d to complete by 5/3/22.	nd southeast corner of the lot. Not done as of last inspection		minded on 5/6/22,
Current Condition:	Removed - D.R. Horton so		8/16/22 inspection.	Removed	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	·	Removed	
Current Condition:	Removed - Sundown Hom			A =4:	Vaa
Lot 82 Replat 1 Current Condition:	Individual Lot	Lot 82 Replat 1	4/19/2022 f the lot prior to the 4/19/22 ins	Active	Yes noticed in the ROW
Lat 00 Peoplet 1	11/3/22, 11/9/22, 3/1/23		2. Not done as of last inspection		reminded on 8/2/22,
Lot 90 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so		11/9/22 inspection.	Removed	
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	7 1 170/22 mopodion:	Removed	
Current Condition:	Removed - D.R. Horton so		8/16/22 inspection.		
Lot 97 Replat 1	Individual Lot Removed - D.R. Horton so	Lot 97 Replat 1	12/7/22 inspection	Removed	
Current Condition: Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	12/1/22 inspection.	Removed	
Current Condition:	Removed - Woodland Hor				
Lot 101 Replat 1	Individual Lot	nes sodded the lot prior	to the 1/4/22 inspection.	Removed	
		Lot 101 Replat 1	10/25/2021	Active	Yes
Current Condition:	Fair Condition - Urban Spa ROW during the 10/25/21	Lot 101 Replat 1 ark began construction of inspection, the inspectoear of the lot prior to the	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and 1/4/22 inspection. Maintenan	Active inspection. Dirt piles the installation of BM	were observed in the Ps. Urban Spark
Gurrent Condition:	Fair Condition - Urban Sp. ROW during the 10/25/21 installed silt fence at the re Spark removed the dirt pil. 1.) Silt fence should be ret. 2.) Wattles should be instal. 3.) Silt fence should be clean.	Lot 101 Replat 1 ark began construction of inspection, the inspectoear of the lot prior to the estrom the ROW prior to paired/reinstalled at the lalled on the front of the leaned out and sediment stalled on the sides of the	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and a 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot or the lot should be sodded that has fallen past the properties lot or the lot should be sodded that has fallen past the properties lot or the lot should be sodded.	Active inspection. Dirt piles the installation of BM ce recommendations of the be sodded.	were observed in the Ps. Urban Spark nave changed. Urban
Gurrent Gondition:	Fair Condition - Urban Sp. ROW during the 10/25/21 installed silt fence at the respect of the following the first state of the	Lot 101 Replat 1 ark began construction of inspection, the inspector of the lot prior to the est from the ROW prior to the paired/reinstalled at the palled on the front of the leaned out and sediment stalled on the sides of the shed on to adjoining lots are to complete by 12/16/22, 6/23/22, 8/2/22, 11/6/22, 6/23/22, 8/2/22, 11/6/22, 6/23/22, 11/3/22, 11/9/22, med to complete by 3/12/26/21, 11/3/22, 11/9/22, med to complete by 3/12/26/2/21, 11/3/22, 11/9/22, 11/9/22, 11/3/22, 11/3/22, 11/9/22, 11/9/22, 11/3/22, 11/9/22,	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and a 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot or the lot should lot or the lot should be sodded that has fallen past the proper le lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 12/22. Not done as of last inspects 3/1/23 12/22. Not done as of last inspects 3/1/23	Active inspection. Dirt piles the installation of BMi ce recommendations if the be sodded. It try line to the east should be compared to the east should be	were observed in the Ps. Urban Spark nave changed. Urban sould be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on
Gurrent Gondition:	Fair Condition - Urban Sp. ROW during the 10/25/21 installed silt fence at the respect of the following the first state of the	Lot 101 Replat 1 ark began construction of inspection, the inspector of the lot prior to the est from the ROW prior to the est from the ROW prior to the paired/reinstalled at the palled on the front of the leaned out and sediment stalled on the sides of the shed on to adjoining lots are to complete by 12/16/22, 6/23/22, 8/2/22, 11/6/22, 6/23/22, 8/2/22, 11/9/22	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and a 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot or the lot should lot or the lot should be sodded that has fallen past the proper le lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 12/22. Not done as of last inspects 3/1/23	Active inspection. Dirt piles the installation of BMi ce recommendations if the be sodded. It try line to the east should be compared to the east should be	were observed in the Ps. Urban Spark nave changed. Urban sould be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on
Lot 105 Replat 1	Fair Condition - Urban Spar ROW during the 10/25/21 installed silt fence at the response from the first spark removed the dirt pile. 1.) Silt fence should be recalled to the first should be installed. Silt fence should be	Lot 101 Replat 1 ark began construction of inspection, the inspector are of the lot prior to the est from the ROW prior to the est from the ROW prior to the paired/reinstalled at the palled on the front of the lot paned out and sediment stalled on the sides of the shed on to adjoining lots are done to complete by 12/16/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 11/3/22, 11/3/22, 11/9/22, med to complete by 3/12/32/22, 11/3/22, 11/9/22, med to complete by 3/12/32/212, 11/3/22, 11/9/22, Lot 105 Replat 1	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and a 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot or the lot should lot or the lot should be sodded that has fallen past the proper lee lot or the lot should be sodded should be cleaned up. 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 2/22. Not done as of last inspectable of the last 1/3/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23	Active inspection. Dirt piles the installation of BMi ce recommendations if the be sodded. It try line to the east should be compared to the east should be	were observed in the Ps. Urban Spark nave changed. Urban sould be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on
Lot 105 Replat 1 Current Condition:	Fair Condition - Urban Sp. ROW during the 10/25/21 installed silt fence at the re Spark removed the dirt pil 1.) Silt fence should be reg. Wattles should be installed. Silt fence should be i	Lot 101 Replat 1 ark began construction of inspection, the inspector of the lot prior to the est from the ROW prior to the est from the ROW prior to the lot paired/reinstalled at the paired on the front of the lot paired on the sides of the stalled on the sides of the shed on to adjoining lots med to complete by 12/16/22, 6/23/22, 8/2/22, 11/9/22, med to complete by 2/22/3/2/22, 11/3/22, 11/9/22, med to complete by 3/12/3/2/22, 11/3/22, 11/9/22, med to complete by 3/12/3/2/2, 11/9/22, med to complete by 3/12/3/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and a 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot or the lot should lot or the lot should be sodded that has fallen past the proper lee lot or the lot should be sodded should be cleaned up. 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 2/22. Not done as of last inspectable of the last 1/3/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23	Active inspection. Dirt piles the installation of BMi ce recommendations if the be sodded. It is the control of	were observed in the Ps. Urban Spark nave changed. Urban sould be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on
Lot 105 Replat 1 Current Condition: Lot 112 Replat 1	Fair Condition - Urban Sp. ROW during the 10/25/21 installed silt fence at the re Spark removed the dirt pil 1.) Silt fence should be reg 2.) Wattles should be installed silt fence shoul	Lot 101 Replat 1 ark began construction of inspection, the inspector of the lot prior to the est from the ROW prior to the est from the ROW prior to the paired/reinstalled at the alled on the front of the leaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/16/22, 6/23/22, 8/2/22, 11 med to complete by 12/26/22, 6/23/22, 11/3/22, 11/9/22, med to complete by 3/12 me	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and a 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot or the lot should lot or the lot should be sodded that has fallen past the proper let lot or the lot should be sodded should be cleaned up. 14/21. Not done as of the last 11/3/22, 11/9/22, 3/1/23 14/21. Not done as of the last 11/3/22, 11/9/22, 3/1/23 14/21. Not done as of last inspection in the last 11/3/22. Not done as of last inspection.	Active inspection. Dirt piles the installation of BMi ce recommendations if the be sodded. d. rty line to the east should be compared to the east should be	were observed in the Ps. Urban Spark nave changed. Urban sould be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on
Lot 105 Replat 1 Current Condition:	Fair Condition - Urban Sp. ROW during the 10/25/21 installed silt fence at the re Spark removed the dirt pil 1.) Silt fence should be reg 2.) Wattles should be installed silt fence shoul	Lot 101 Replat 1 ark began construction of inspection, the inspector of the lot prior to the est from the ROW prior to the est from the ROW prior to the paired/reinstalled at the alled on the front of the leaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/16/22, 6/23/22, 8/2/22, 11 med to complete by 12/26/22, 6/23/22, 11/3/22, 11/9/22, med to complete by 3/12 me	10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and a 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot or the lot should lot or the lot should be sodded that has fallen past the proper lee lot or the lot should be sodded should be cleaned up. 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 2/22. Not done as of last inspectable of the last 1/3/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23 2/22. Not done as of last inspectable of last 1/23	Active inspection. Dirt piles the installation of BMi ce recommendations if the be sodded. It is the control of	were observed in the Ps. Urban Spark have changed. Urban sould be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on

	Removed - D.R. Horton s	sodded the lot prior to the	e 11/2/22 inspection.				
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:	Fair Condition - D.R. Hor	ton installed perimeter wa	attles prior to the 3/1/22 inspe	ection. D.R. Horton beg	gan excavating the lot		
			ed silt fence at the rear of the		2 inspection. D.R.		
	Horton sodded the lot pri	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 remo	oved.					
	D.D. Harton was informe	d to complete by 0/6/22	Not done as of last increation	D.D. Horton was ron	ain dad on 11/11/00		
	3/1/23	u to complete by 9/6/22.	Not done as of last inspection	i. D.K. HUITUII Was leii	illided off 11/11/22,		
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No		
Current Condition:			t on Lot 126 prior to the 11/23				
Current Condition.			the 3/29/22 inspection. D.R. H				
	prior to the 11/16/22 insp		ine orzorza mapeonom. B.rx. r	ionom removed the po	itable tollet from the lo		
Let 107 Deplot 1	•		T	Domovad	I		
Lot 127 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 127 Replat 1	10/25/22 increation	Removed			
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	l Inspection.	Removed			
Current Condition:		sodded the lot prior to the	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				
			plate prior to the 4/27/20 insp				
	to the 8/9/22 inspection.				•		
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				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:							
Garrent Gonation.		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.	om Tholoo in the cimee	plate prior to the 1/27/20 map	ootion. Habaman olda	nod out the basin phon		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Activo	No		
Current Condition:			lled prior to the 1/3/20 inspec	Active			
Current Condition.							
	Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on						
	5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed						
			Il monitor for installation of pe				
SF 1	Silt fence	See SWPPP	T	Removed			
Current Condition:			fence prior to the 4/27/20 ins		I		
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	_						
	Removed - Wattles were	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BI	MPs for further		
	Removed - Wattles were recommendations.	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BI	MPs for further		
SF 3	recommendations. Silt fence	See SWPPP		Removed			
SF 3 Current Condition:	recommendations. Silt fence	See SWPPP	truction prior to the 10/26/21 i	Removed			
Current Condition: SF 4	recommendations. Silt fence Removed - Silt fence was Silt fence	See SWPPP s removed in preparation Springfield Trail	for active construction prior to	Removed the 5/18/20 inspection Removed			
Current Condition: SF 4 Current Condition:	recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remainin	See SWPPP s removed in preparation Springfield Trail g wattles have been mule		Removed to the 5/18/20 inspection Removed 0/21 inspection.			
Current Condition: SF 4 Current Condition: W1	recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remainin Straw Wattle	See SWPPP s removed in preparation Springfield Trail g wattles have been mule SB 4 Stub Road	for active construction prior to	Removed to the 5/18/20 inspection Removed 0/21 inspection. Removed	on.		
Current Condition: SF 4 Current Condition:	recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clea	See SWPPP s removed in preparation Springfield Trail g wattles have been mule SB 4 Stub Road	for active construction prior to	Removed to the 5/18/20 inspection Removed 0/21 inspection. Removed	on.		
Current Condition: SF 4 Current Condition: W1	recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remainin Straw Wattle	See SWPPP s removed in preparation Springfield Trail g wattles have been mule SB 4 Stub Road aned the street and remo	for active construction prior to	Removed to the 5/18/20 inspection Removed 0/21 inspection. Removed	on.		
Current Condition: SF 4 Current Condition: W1 Current Condition:	recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clean	See SWPPP s removed in preparation Springfield Trail g wattles have been multi SB 4 Stub Road aned the street and remo Internal/S 132nd and	for active construction prior to ched or removed as of the 4/s wed the wattle prior to the 7/1	Removed to the 5/18/20 inspection Removed 0/21 inspection. Removed 5/20 inspection, reinst	on.		
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