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

Comments:



Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2019.327.000 Inspector: Shaun McGuire Stage **Springfield Pines** 1 CSW-201600337 Project Name: 4/15/2023 68059 For Week Ending: Project Location: SW of 132nd Street and Platteview Road, Springfield, NE Phase I Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 75% **Utilities:** 100% Overall Development: 70% Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.17" 0.00" Tuesday: Wednesday: 0.00" 4/12/2023 Sunny 86/58 12:50 PM Thursday: 0.00" Friday: 0.30" Rain 6:30 PM - 12:00 AM 0.18" Rain 12:00 AM - 3:50 PM Saturday: 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) ed in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). 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 No, see BMPs section and Findings section Yes N/A ted with the construction activity adequately controlled on the site? Yes N/A

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. 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	Туре	Location	Projected Install Date	Status	Maintenance	
Al 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	
41.0	inlet protection will be reco		I (2/2222	1 4 0		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020 Installed prior to the 1/3/20 ins	Active	No	
Current Condition:		•	•	•	•	
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922					
	inspection. Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection.					
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspections.			
	fence/T-posts around the	inlet prior to the 4/27/20	inspection.			
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:		•	prior to the 3/9/20 inspection.	•	was seeded and matted	
			be recommended at this time	1	T	
CW 1	Concrete Washout	Lot 81 Replat 1	<u> </u>	Removed		
Current Condition:			illed on Lot 81 Replat 1 prior to	·		
	·	•	11/20, the berm recommendate	•		
			e 6/1/20 inspection. Gene Grann Increte washout from Lot 81 R		•	
	· ·		rior to the 7/7/21 inspection. G		•	
		•	monitor for reinstallation. D.R.		•	
	•	•	vas removed by D.R. Horton p			
	installed a concrete wash	out on to lot 117 prior to	the 5/10/22 inspection. D.R. H	forton cleaned out the	concrete washout prior to	
	-	t. Horton removed the co	oncrete washout prior to the 10	0/11/22 inspection, the	E&A inspector will monit	
	for reinstallation.		<u>, </u>	T		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is	
IP 2	not recommended. Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended. D.R. F	forton reinstalled the inle	et filter prior to the 6/21/22 insp	pection. D.R. Horton re	emoved the inlet filter prio	
	to the 12/21/22 inspection	. Inlet drains to a basin,	reinstallation is not recommer	nded.		
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is	
	not recommended.					
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 ins	•		
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filte prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
ID F	· · · · · · · · · · · · · · · · · · ·		asin, reinstallation is not recor	1	Γ	
IP 5	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is	
Current Condition:			ter protection prior to the 5/3/2			
			asin, reinstallation is not recor	•		
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is	
			ter protection prior to the 8/30/			
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is	
	not recommended.	T	T	1	T	
IP 8	Inlet Protection	See SWPPP	4 files	Removed		
Current Condition:		•	et filter prior to the 4/27/20 insp			
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filte prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
				nmandad		
10.	prior to the 12/21/22 inspe	ection. Inlet drains to a b			Γ	
IP 9	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	Removed	a basis voir-t-ll-ti-	
IP 9 Current Condition:	prior to the 12/21/22 inspending to the 12/21/22 inspending to the following prior to the 12/21/22 inspending to the 12/21/22 inspending prior to the 12/21/22 inspen	ection. Inlet drains to a b		Removed	a basin, reinstallation is	
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	Removed	a basin, reinstallation is	

Current Condition:	recommended. D.R. Horto prior to the 6/7/22 inspect	on reinstalled inlet filter pion. D.R. Horton reinstall	at filter prior to the 4/27/20 insports filter prior to the 3/1/22 in led the inlet filter prior to the 6 to a basin, reinstallation is not	spection. D.R. Horton /21/22 inspection. D.R	cleaned out the inlet filter
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is not
	to the 4/5/22 inspection. [D.R. Horton cleaned out to	protection prior to the 3/1/22 in the inlet filter prior to the 6/28/ asin, reinstallation is not recor	22 inspection. D.R. He	
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S not recommended.		et filter prior to the 4/27/20 insp		a basin, reinstallation is
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S not recommended.		et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.	1			1
IP 15	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
12.40	not recommended.	0.00000			1
IP 16	Inlet Protection	See SWPPP		Removed	1
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a pasin, reinstallation is
	not recommended.				1
IP 17	Inlet Protection	See SWPPP	4 filter prior to 45 - 4/07/00 '	Removed	o booin roingt-U-ti!
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 3/29	•	
			noved the inlet filter prior to the	ie 12/21/22 inspection	. Inlet drains to a basin,
IP 18	reinstallation is not recom	See SWPPP		Removed	1
Current Condition:			t filter prior to the 5/11/20 insp		a basin roinstallation is
Current Condition.		•	ter protection prior to the 5/3/2		
	filter prior to the 7/12/22 in	nspection. D.R. Horton c	leaned out the inlet filter prior drains to a basin, reinstallation	to the 8/23/22 inspect	ion. D.R. Horton removed
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.				
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		
	filter prior to the 8/2/22 instellation is not recom	spection. D.R. Horton rer mended.	ter protection prior to the 3/29, moved the inlet filter prior to the	e 12/21/22 inspection	
IP 22	Inlet Protection	See SWPPP		Removed	1
Current Condition:		eeaing removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a dasin, reinstallation is
ID 00	not recommended.	0 014/000			1
IP 23 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basis, reinstallation is
Current Condition:		Horton reinstalled inlet filt	ter protection prior to the 3/1/2		,
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S not recommended. D.R. H	Horton reinstalled inlet filt	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2	pection. Inlet drains to	
ID 05	prior to the 7/26/22 inspec			D '	1
IP 25 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, reinstelletien is
Current Condition:		•	filter prior to the 5/31/22 inspe		o a basin, reinstallation is
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
	filter prior to the 8/16/22 in Inlet filter should be remo	nspection. ved. d to complete by 11/16/2:	filter protection prior to the 3/2		
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 28	Removed - Commercial S not recommended. Inlet Protection	Seeding removed the inle	et filter prior to the 4/27/20 insp	nection. Inlet drains to	a basin, reinstallation is
Current Condition:			t filter prior to the 4/27/20 insp		a hasin reinstallation is
Current Condition:	not recommended.	becaming removed the initial	a mer phor to the 4/27/20 INS	bection. The urans to	a vasiii, ieiiislallalluli is

Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	1101110100	
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	1, 12,22 1110 00010111	Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile Ir		the 6/21/22 inspection		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection	1101110100	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	1, 10,22 110 00010111	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection	1101110100	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	1, 10,22 110 00010111	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection	1101110100	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	tilo c, 10,22 inopositori.	Removed	
Current Condition:			r to the 8/23/22 inspection.	rtomovou	<u> </u>
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	to the 6/25/22 mapeedon.	Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection	rtomovou	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	C 0/11/22 mapeonom	Removed	
Current Condition:	Removed - D.R. Horton so		1/12/22 inspection	removed	<u> </u>
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	12/22 Inspection.	Removed	
Current Condition:	Removed - D.R. Horton so	added the lot prior to the	1/12/22 inspection	Removed	
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	, , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection	r.cmoveu	1
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	THE INSPECTION.	Removed	
Current Condition:	Removed - D.R. Horton so		5/17/22 increation	Nemoveu	1
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	: o/ i //22 irispection.	Removed	T
	Removed - D.R. Horton so		7/26/22 increation	Removed	1
Current Condition: Lot 45 Replat 1				Pendina	Voo
	Individual Lot	Lot 20 Replat 1	6/14/2022		Yes
Current Condition:			of the lot prior to the 6/14/22 in		
			relatively flat, no BMPs are rec		ne. Brooks Builders
	removed the dirt pile from	the ROW and the conci	rete waste on the lot prior to th	e 7/26/22 inspection.	
	1.) Silt fence should be ins				
	2.) Wattles should be insta	alled on the front of the I	ot.		
	1.) Brooks Builders was in	formed to complete by 7	7/19/22. Not done as of last ins	spection. Brooks Build	ders were reminded on
	11/3/22, 3/1/23				
	2) Prooks Builders was in				
1	2.) DIOUKS DUIIUEIS WAS III	itormed to complete by a	//19/22. Not done as of last ins	spection. Brooks Build	lers were reminded on
	11/3/22 3/1/23	· · ·	7/19/22. Not done as of last ins	•	ders were reminded on
Lot 46 Replat 1	11/3/22 3/1/23 Individual Lot	Lot 46 Replat 1		Removed	ders were reminded on
Current Condition:	11/3/22_3/1/23 Individual Lot Removed - Epic Custom F	Lot 46 Replat 1 Homes sodded the lot pr	//19/22. Not done as of last inscion to the 5/17/22 inspection.	Removed	ders were reminded on
	11/3/22 3/1/23 Individual Lot	Lot 46 Replat 1		•	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition:	11/3/22_3/1/23 Individual Lot Removed - Epic Custom F	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1	ior to the 5/17/22 inspection.	Removed	lers were reminded on
Current Condition: Lot 48 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton so Individual Lot	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1	ior to the 5/17/22 inspection.	Removed	l
Current Condition: Lot 48 Replat 1 Current Condition:	11/3/22 3/1/23 Individual Lot Removed - Epic Custom I Individual Lot Removed - D.R. Horton so	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1	ior to the 5/17/22 inspection.	Removed Removed	lers were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed	lers were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	11/3/22 3/1/23 Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed	lers were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed	lers were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	11/3/22 3/1/23 Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020	Removed Removed Removed Active	Yes
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Dodded the lot prior to the Lot 49 Replat 1 Dodded the lot prior to the Lot 51 Replat 1 Dodded the lot prior to the Lot 55 Replat 1 Ves installed silt fence of	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the	Removed Removed Removed Active	Yes 0. Future silt fence
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent te	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 bodded the lot prior to the Lot 49 Replat 1 bodded the lot prior to the Lot 51 Replat 1 bodded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot will be lot with the lot will be lot will b	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the when construction begins. Mind	Removed Removed Removed Active einspection on 5/11/2 or damage to the silt for	Yes 0. Future silt fence ence was observed during
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Dodded the lot prior to the Lot 49 Replat 1 Dodded the lot prior to the Lot 51 Replat 1 Dodded the lot prior to the Lot 55 Replat 1 Lo	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began experience.	Removed Removed Removed Active en inspection on 5/11/2 or damage to the silt fexcavation on the lot p	Yes 0. Future silt fence ence was observed during vior to the 8/23/22
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Lot 49 Replat 1 Lot 49 Replat 1 Lot 49 Replat 1 Lot 51 Replat 1 Lot 51 Replat 1 Lot 55	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mind D&E Custom Building began equiring the 8/23/22 inspection.	Removed Removed Removed Active en inspection on 5/11/2 or damage to the silt fexcavation on the lot p	Yes 0. Future silt fence ence was observed during vior to the 8/23/22
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	11/3/22 3/1/23 Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Lot 49 Replat 1 Lot 49 Replat 1 Lot 49 Replat 1 Lot 51 Replat 1 Lot 51 Replat 1 Lot 55	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mind D&E Custom Building began equiring the 8/23/22 inspection.	Removed Removed Removed Active en inspection on 5/11/2 or damage to the silt fexcavation on the lot p	Yes 0. Future silt fence ence was observed during vior to the 8/23/22
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Gramaintenance will be sent the 6/22/21 inspection. Dirt piles were waste and the dirt piles fro	Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the ROW prior to the	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mind D&E Custom Building began equiring the 8/23/22 inspection.	Removed Removed Removed Active en inspection on 5/11/2 or damage to the silt fexcavation on the lot p	Yes 0. Future silt fence ence was observed during vior to the 8/23/22
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Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be insta 1.) Landmark Performance Performance Corporation last inspection. Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 8/2/22, 11/3/22, 11/9/22, 3	Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1 codded the lot prior to the Lot 49 Replat 1 codded the lot prior to the Lot 51 Replat 1 codded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot will inspector will monitor. The control of the lot will inspect the lot will inspect to the builder of the lot will inspect the lot yield in lot 57 Replat 1 The sodded the lot prior to the lot of 30 Replat 1 The sodded the lot prior to the lot of 30 Replat 1 The sodded the lot yield inspect the lot y	irior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/26/2022 10/11/21 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	Removed Removed Removed Removed Active einspection on 5/11/2 or damage to the silt fexcavation on the lot power of the silt for the	Yes O. Future silt fence ence was observed during prior to the 8/23/22 removed the concrete Dection. Landmark by 3/8/23. Not done as of

Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	1			
Current Condition:	Removed - Sundown Hom		to the 7/19/22 inspection	Kemoved	1			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes			
Current Condition:								
	Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark							
	removed the dirt pile from the ROW prior to the 5/17/22 inspection.							
	The state of the s							
	Outflow pipe behind the lot should be cleaned out and uncovered.							
	Urban Spark was informed	d to complete by 6/28/22	2. Not done as of last inspection	n Urhan Snark was r	reminded on 8/2/22 11/3/22			
	11/9/22. 3/1/23	2 to complete by 6/26/22	Hot done do or last moposit	iii. Orbair Opaii: wao i	01111111111111111111111111111111111111			
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	11/9/22 inspection.					
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	8/16/22 inspection.					
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	12/7/22 inspection.					
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed				
Current Condition:	Removed - Woodland Ho							
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes			
Current Condition:	The second secon	•	on the lot prior to the 10/25/21					
			nonitor for removal and the ins					
			ection. Maintenance recomme	ndations have change	d. Urban Spark removed			
	the dirt piles from the ROV	N prior to the 2/15/22 ins	spection.					
			rear of the lot or the lot should					
			ot or the lot should be sodded					
			that has fallen past the prope		ould be cleaned up.			
	4.) Silt fence should be ins	stalled on the sides of th	e lot or the lot should be sodd	ed.				
	5.) Sediment that has was	hed on to adjoining lots	should be cleaned up.					
	1.) Urban Spark was infor	med to complete by 12/1	14/21. Not done as of the last i	nspection. Urban Spa	ark was reminded on 1/5/22,			
	3/8/22, 4/27/22, 5/6/22, 6/3	<mark>23/22, 8/2/22, 11/3/22, 1</mark>	11/9/22, 3/1/23					
	2.) Urban Spark was infor	med to complete by 12/1	14/21. Not done as of the last i	nspection. Urban Spa	ark was reminded on 1/5/22,			
	3/8/22, 4/27/22, 5/6/22, 6/3	23/22, 8/2/22, 11/3/22, 1	11/9/22, 3/1/23					
	3.) Urban Spark was infor	med to complete by 2/22	2/22. Not done as of last inspe	ction. Urban Spark wa	as reminded on 3/8/22,			
	4/27/22, 5/6/22, 6/23/22, 8			· ·	ŕ			
	4.) Urban Spark was infor	med to complete by 3/12	2/22. Not done as of last inspe	ction. Urban Spark wa	as reminded on 4/27/22,			
	5/6/22, 6/23/22, 8/2/22, 11							
			2/22. Not done as of last inspe	ction. Urban Spark wa	as reminded on 4/27/22,			
_	5/6/22 6/23/22 8/2/22 11	1/3/22 11/0/22 3/1/23	·	•				
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed				
		odded the lot prior to the	11/2/22 inspection.					
Current Condition:								
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed				
Lot 112 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I	Building sodded the lot p	prior to the 4/12/22 inspection.		I			
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot	Building sodded the lot p Lot 116 Replat 1		Removed				
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so	Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the	11/2/22 inspection.	Removed	No.			
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot	Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	2 11/2/22 inspection. 7/19/2022	Removed Active	No No			
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot	Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	11/2/22 inspection.	Removed Active				
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho	Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo	11/2/22 inspection. 7/19/2022 ong the front of the lot prior to t	Removed Active				
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho Individual Lot	Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo Lot 120 Replat 1	11/2/22 inspection. 7/19/2022 ong the front of the lot prior to t 3/1/2022	Removed Active he 7/19/22 inspection Active	Lot is currently inactive.			
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho Individual Lot Fair Condition - D.R. Horto	Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo Lot 120 Replat 1 on installed perimeter wa	11/2/22 inspection. 7/19/2022 ring the front of the lot prior to t 3/1/2022 attles prior to the 3/1/22 inspec	Removed Active he 7/19/22 inspection Active ction. D.R. Horton beg	. Lot is currently inactive. Yes pan excavating the lot prior			
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho Individual Lot Fair Condition - D.R. Horto to the 4/26/22 inspection.	Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo Lot 120 Replat 1 on installed perimeter wattles allo D.R. Horton installed silt	11/2/22 inspection. 7/19/2022 ring the front of the lot prior to t 3/1/2022 attles prior to the 3/1/22 inspect fence at the rear of the lot prior	Active he 7/19/22 inspection Active ction. D.R. Horton begor to the 7/12/22 inspe	. Lot is currently inactive. Yes pan excavating the lot prior			
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Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection.						
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Sec plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded 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 prior to the 10/1 inspection. E&A inspector will monitor for installation of permanent riser.						
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	ection.	•		
SF 2	Silt fence	See SWPPP	·	Removed			
Current Condition:	Removed - Wattles were i recommendations.	removed for home const	ruction prior to the 10/26/21 in	spection. See Lot BN	MPs for further		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspectio	n.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remaining	wattles have been mulc	thed or removed as of the 4/9/	21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.					
CTD	Ctor etc	Internal/S 132nd and	4/0/0000	A =45	N-		
STR Current Condition:	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Streets	S 132nd Street and	ack out during the 11/9/22 ins	pection.	T		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
nspector Signature:	Sim Mayin			Reviewed By:	Set Se		