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

N/A

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: 9/9/2023 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: 0.00" Tuesday: 0.01" Wednesday: 0.00" 9/6/2023 Cloudy 78 / 60 9:35 AM 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) 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. Yes reate Corrective Action? N/A No, see Findings section Yes N/A ed with the construction activity adequately controlled on the site? Yes

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):

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

Unique Nome	Time	Location	Drainated Install Data	Ctatus	Maintenance
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date 1/3/2020	Status Active	No Maintenance
Current Condition:			inspection. The surrounding a		
	inlet protection will be reco	•	3		, ,
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			stalled prior to the 1/3/20 inspe		
		· · · · · · · · · · · · · · · · · · ·	ction will be recommended at t		3
			alled 3 additional inlets and ad		rior to the 11/922
	inspection. Urban Spark of	leaned out the inlet prot	ection prior to the 11/9/22 insp	ection.	
	Inlet protection should be	cleaned out			
	iniet protection should be	clearied out.			
	D.R. Horton was informed	to complete by 4/26/23	. Not done as of last inspection	n. SID was informed to	complete by 5/10/23. Not
	done as of last 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 remaining silt
	fence/T-posts around the			Activo	No
Al 4 Current Condition:	Area Inlet Protection	See SWPPP	3/9/2020 prior to the 3/9/20 inspection. T	Active	No
Current Condition.		•	recommended at this time.	ne surrounding area	vas seeded and malled and
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			I alled on Lot 81 Replat 1 prior to		Gene Graves cleaned out
			11/20, the berm recommendat	•	
			e 6/1/20 inspection. Gene Grav		
	11/4/20 inspection. Gene	Graves relocated the co	ncrete washout from Lot 81 Re	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.
		•	rior to the 7/7/21 inspection. G		•
	•	•	monitor for reinstallation. D.R.		
	i i		vas removed by D.R. Horton p		-
		•	the 5/10/22 inspection. D.R. H		•
	for reinstallation.	Horton removed the co	oncrete washout prior to the 10	o/ 11/22 inspection, the	E E & A I I I SPECIOI WIII I I I I I I I I I I I I I I I I
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 inspet filter prior to the 6/21/22 insp		
			reinstallation is not recommen		emoved the iniet litter prior
IP 3	Inlet Protection	See SWPPP	Terristanduorris riot recommer		I
Current Condition:			I et filter prior to the 4/27/20 insp	Removed	a hasin rainstallation is
Current Condition.	not recommended.	recalling removed the line	et linter prior to the 4/27/20 map	bection. The drains to	a basin, remstallation is
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation is
			ter protection prior to the 5/31/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recon	nmended.	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 5/3/2		rton removed the inlet filter
			asin, reinstallation is not recon		T
IP 6	Inlet Protection	See SWPPP	t filter prior to the - 4/07/00 '	Removed	a basis, reject-U-ti '
Current Condition:			et filter prior to the 4/27/20 insp		
			ter protection prior to the 8/30/ asin, reinstallation is not recon		orton removed the inlet like
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			Let filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
		•	ter protection prior to the 8/30/		
	not recommended. D.R. F				
		ection. Inlet drains to a b	asin, reinstallation is not recon	nmended.	
IP 9		ection. Inlet drains to a b	asin, reinstallation is not recon	nmended. Removed	
IP 9 Current Condition:	prior to the 12/21/22 inspe	See SWPPP	asin, reinstallation is not recon to the filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is
	prior to the 12/21/22 inspe	See SWPPP	,	Removed	a basin, reinstallation is

Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 inst	pection. Inlet drains to	a hasin reinstallation is not
Current Condition.	recommended. D.R. Horton reinstalled inlet filter			
	prior to the 6/7/22 inspection. D.R. Horton reinsta	•	•	
	filter prior to the 12/21/22 inspection. Inlet drains t	o a basin, reinstallation is not	recommended.	
IP 11	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	recommended. D.R. Horton reinstalled inlet filter to the 4/5/22 inspection. D.R. Horton cleaned out	•	•	•
	prior to the 12/21/22 inspection. Inlet drains to a b	•		onton removed the iniet liner
	phot to the 12/21/22 moposion. mot draine to a s	don', romotanation to not room	illionada.	
IP 12	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 40	not recommended.	T	D	T
IP 13 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inle	t filter prior to the 4/27/20 incr	Removed	a hasin rainstallation is
Gurrent Goriation.	not recommended.	or lines prior to the 4/27/20 map	occitori. Iriici didirio to	a basin, remotaliation is
IP 14	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.			
IP 15	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 16	not recommended. Inlet Protection See SWPPP		Removed	I
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet	Let filter prior to the 4/27/20 inst		l a hasin reinstallation is
	not recommended.	5. m.e. pe. te te ./2./2eep	occurrent much didmic to	a baom, romotanation to
IP 17	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	not recommended. D.R. Horton reinstalled inlet fil		•	
	filter prior to the 8/2/22 inspection. D.R. Horton re reinstallation is not recommended.	moved the inlet filter prior to th	ie 12/21/22 inspection	. Inlet drains to a basin,
IP 18	Inlet Protection See SWPPP	1	Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 5/11/20 insp		a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	filter prior to the 7/12/22 inspection. D.R. Horton of			
	the inlet filter prior to the 12/21/22 inspection. Inle	t drains to a basin, reinstallatio	on is not recommende	d.
IP 19	Inlet Protection See SWPPP		Removed	I
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin reinstallation is
	not recommended.	721720 mor	occion. Iniot dianio to	a baom, romotanation to
IP 20	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 21	not recommended. Inlet Protection See SWPPP	1	Removed	<u> </u>
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	filter prior to the 8/2/22 inspection. D.R. Horton re	moved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
	reinstallation is not recommended.			
IP 22	Inlet Protection See SWPPP	. (1)	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlunot recommended.	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basın, reinstallation is
IP 23	Inlet Protection See SWPPP	T	Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	prior to the 7/26/22 inspection.			
IP 24	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	not recommended. D.R. Horton reinstalled inlet fil	ter protection prior to the 3/1/2	22 inspection. D.R. Ho	rton removed the inlet filter
IP 25	prior to the 7/26/22 inspection. Inlet Protection See SWPPP		Removed	I
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		l a hasin reinstallation is
	not recommended. D.R. Horton removed the inlet			a baom, romotanation to
IP 26	Inlet Protection See SWPPP	· · ·	Removed	I
Current Condition:	Removed - SID removed the inlet filter prior to the	6/28/23 inspection.	Removed	
IP 27	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 28	not recommended.	I	Domoved	1
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet	Let filter prior to the 4/27/20 incr	Removed	a basin reinstallation is
our on condition.	not recommended.	7 Prior to tile 4/21/20 IIIS	Journal Intermediates to	a sasiii, ieiiistailatioii is
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 Current Condition:	Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the	11/0/22 inspection	Removed	
Lot 6 Replat 1	Individual Lot Lot 6 Replat 1	FITALZ INSPECTION.	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:					
	Removed - Carlson Tile In	ic. sodded the lot prior to	the 6/21/22 inspection.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/10/22 inapaction		
			4/19/22 inspection.		T
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded 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 so		4/10/22 inspection		I.
Current Condition.			4/19/22 inspection.		T
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	rs sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	·	Removed	
Current Condition:			r to the 8/23/22 inspection.	1101110100	I
			to the 6/23/22 inspection.		1
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	odded the lot prior to the	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:			4/40/00 in an artism	Removed	
	Removed - D.R. Horton so				
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:	Fair Condition - Carlson T	ile Inc began excavation	of the lot prior to the 7/12/23	inspection Carlson Ti	le Inc installed silt fence on
			pection. Carlson Tile Inc clear		
		t prior to the 7/12/23 ins	pection. Canson Tile inc clear	ied the streets in front	of the lot prior to the
	8/16/23 inspection.				
	·				
	Wattles should be installed	d on the front of the lot.			
	Carlson Tile was informed	to complete by 8/16/22	. Not done as of last inspection	1	
1 100 7			. Hot done as or last mspection		ı
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	·	Removed	
	Removed - D.R. Horton so		11/2/22 increation	rtomovou	
Current Condition:			1 1/2/22 Inspection.		,
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	5/17/22 inspection.		
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:			tion of the lot prior to the 6/21/2		
	fence on the side and rear	of the lot prior to the 6/2	21/23 inspection. Pacesetter H	lomes cleaned the str	eets in front of the lot prior
			illed a portable toilet on the lot		
	to the 6/25/25 inspection.	racesetter i lorries irista	illed a portable tollet on the lot	prior to the 6/23/23 in	spection.
	1.) Wattles should be insta	alled on the front of the I	ot.		
	2.) Portable toilet should b				
	2.) Fortable tollet should b	e secureu.			
	1.) Pacesetter Homes was	s informed to complete b	by 8/16/23. Not done as of last	inspection, Pacesette	er Homes was reminded on
	8/23/23.		,		
			0/00/00 11	e a	
		informed to complete b	by 8/30/23. Not done as of last	inspection.	
Lot 43 Replat 1	2.) Pacesetter Homes was		by 8/30/23. Not done as of last		
Lot 43 Replat 1	2.) Pacesetter Homes was Individual Lot	Lot 43 Replat 1		inspection. Removed	
Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so	Lot 43 Replat 1 odded the lot prior to the		Removed	
Current Condition: Lot 45 Replat 1	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1	7/26/22 inspection.		
Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1		Removed	
Current Condition: Lot 45 Replat 1 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri	7/26/22 inspection.	Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1	7/26/22 inspection. or to the 4/26/23 inspection.	Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom I	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes sodded the lot pri	7/26/22 inspection.	Removed Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes sodded the lot pri Lot 48 Replat 1 Lot 48 Replat 1	7/26/22 inspection. or to the 4/26/23 inspection. ior to the 5/17/22 inspection.	Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes sodded the lot pri Lot 48 Replat 1 Lot 48 Replat 1	7/26/22 inspection. or to the 4/26/23 inspection. ior to the 5/17/22 inspection.	Removed Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton so	Lot 43 Replat 1 added the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes sodded the lot pri Lot 48 Replat 1 added the lot prior to the	7/26/22 inspection. or to the 4/26/23 inspection. ior to the 5/17/22 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes sodded the lot pri Lot 48 Replat 1 odded the lot pri bdded the lot prior to the Lot 49 Replat 1	or to the 4/26/23 inspection. or to the 5/17/22 inspection. ior to the 5/17/22 inspection.	Removed Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Horiovidual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes sodded the lot pri Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1	or to the 4/26/23 inspection. or to the 5/17/22 inspection. ior to the 5/17/22 inspection.	Removed Removed Removed Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes 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	7/26/22 inspection. or to the 4/26/23 inspection. ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Horiovidual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes 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	7/26/22 inspection. or to the 4/26/23 inspection. ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed Removed Removed Removed	
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton so	Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 domes 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	7/26/22 inspection. or to the 4/26/23 inspection. ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed Removed Removed Removed Removed	
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Current Condition:	Removed - D&E Custom E	Building sodded the lot p	prior to the 4/12/22 inspection.		
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	11/2/22 inspection.		
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:	Good Condition - D.R. Hor	ton installed wattles alo	ng the front of the lot prior to t	he 7/19/22 inspection	. Lot is currently inactive.
				•	•
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:			L 11/9/22 inspection. D.R. Hort		nnon prior to the 6/21/22
Current Condition.		dued the lot phot to the	11/9/22 Inspection. D.R. Hon	on removed the silt le	rice prior to the 6/21/23
	inspection.				
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No No
Current Condition:	I .	•	on Lot 126 prior to the 11/23/	•	-
		able toilet prior to the 3/2	29/22 inspection. D.R. Horton	removed the portable	toilet from the lot prior to
	the 11/16/22 inspection.				
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	10/25/22 inspection.		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	10/25/22 inspection.		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled	- The basin was installed	ed prior to the 1/3/20 inspection	on with a permanent ris	ser. Commercial Seeding
	plugged the bottom 4 hole	s in the orifice plate price	r to the 4/27/20 inspection. Ha	ausman cleaned out th	ne basin prior to the 8/9/22
	inspection. Bottom 4 holes	of the orifice plate were	e unplugged and the basin is r	now functioning as a p	ost construction basin as of
	the 6/7/23 inspection.		. 55	0 1	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
			ed prior to the 1/3/20 inspection		
Current Condition:					
			late prior to the 4/27/20 inspe		
	i i		ut the basin prior to the 8/16/2		
	were unplugged and the b	asin is now functioning a	as a post construction basin a	s of the 6/7/23 inspect	tion.
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled	- The basin was installed	ed prior to the 1/3/20 inspection	n with a permanent ris	ser. Commercial Seeding
	I .		or to the 4/27/20 inspection. Ha	•	•
			e unplugged and the basin is r		
	the 6/7/23 inspection.	or the ermoe plate were	s unplugged and the basin is i	iow ranotioning as a p	oot conctraction bacin ac or
00.4		0 000000	4/0/0000	1 4 .:	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:			lled prior to the 1/3/20 inspect	ion with a temporary ri	iser. Commercial Seeding
	Inlugged the lowest dewate				
			the erosion prior to the 4/27/2		
	matted the erosion at the i	nlet pipe and installed a	straw wattle at the stub road	prior to the inspection	on 5/11/20. All future
	matted the erosion at the i	nlet pipe and installed a		prior to the inspection	on 5/11/20. All future
	matted the erosion at the i	nlet pipe and installed a enance for the wattle wil	straw wattle at the stub road I be included with SB 4. Riser	prior to the inspection	on 5/11/20. All future
SF 1	matted the erosion at the i recommendation of mainte	nlet pipe and installed a enance for the wattle wil	straw wattle at the stub road I be included with SB 4. Riser	prior to the inspection in the basin was remo	on 5/11/20. All future
	matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP	straw wattle at the stub road I be included with SB 4. Riser on of permanent riser.	prior to the inspection in the basin was remo	on 5/11/20. All future
SF 1 Current Condition: SF 2	matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP	straw wattle at the stub road I be included with SB 4. Riser	prior to the inspection in the basin was remo	on 5/11/20. All future
Current Condition:	matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence	nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP	straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp	prior to the inspection in the basin was removed Dection.	on 5/11/20. All future oved prior to the 10/11/22
Current Condition: SF 2	matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r	nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP	straw wattle at the stub road I be included with SB 4. Riser on of permanent riser.	prior to the inspection in the basin was removed Dection.	on 5/11/20. All future oved prior to the 10/11/22
Current Condition: SF 2 Current Condition:	matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations.	nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP emoved for home const	straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp	prior to the inspection in the basin was removed Removed Dection. Removed Dection. Removed Dection. See Lot BN	on 5/11/20. All future oved prior to the 10/11/22
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