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: 10/21/2023 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: 0.01" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.01" 10/18/2023 Partly Cloudy 71/50 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) 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 Create Corrective Action? N/A Yes N/A Yes N/A d 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):
Some maintenance is required in the BMP section of this report.

		1		T	T
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No No
Current Condition:			inspection. The surrounding a	area is vegetated and	the inlet drains to SB 1; no
A1.2	inlet protection will be reco		4/2/2020	Activo	No
Al 2 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		•	installed prior to the 1/3/20 ins	•	•
			ction will be recommended at t	•	S .
			talled 3 additional inlets and ac		
			ection prior to the 11/9/22 insp	ection. SID cleaned of	ut the inlet protection prior
	to the 10/11/23 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				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	prior to the 3/9/20 inspection. T	he surrounding area v	vas seeded and matted an
	·	o inlet protection will be	recommended at this time.		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	i. Gene Graves cleaned ou
	the concrete washout prio	or to the inspection on 5/	11/20, the berm recommendate	ion is no longer neede	ed. Gene Graves added
	rock to the concrete wash	out approach prior to the	e 6/1/20 inspection. Gene Gra	ves cleaned out the co	oncrete washout prior to the
	11/4/20 inspection. Gene	Graves relocated the co	oncrete washout from Lot 81 R	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.
	Gene Graves cleaned out	the concrete washout p	orior to the 7/7/21 inspection. G	ene Graves removed	the concrete washout prio
		•	monitor for reinstallation. D.R.		· ·
	•	•	vas removed by D.R. Horton p		
			the 5/10/22 inspection. D.R. H		
		·	oncrete washout prior to the 10		·
	for reinstallation.				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a hasin reinstallation is
Current Condition.	not recommended.	occurring removed the line	3t litter prior to the 4/21/20 mg	occitori. Iriici didirio te	a basin, remstaliation is
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
		•	et filter prior to the 6/21/22 insp		
			reinstallation is not recommer		sine ved and must mee price
IP 3	Inlet Protection	See SWPPP	I	Removed	T
Current Condition:			Let filter prior to the 4/27/20 insp		a basin, roinstallation is
Current Condition.	not recommended.	becaming removed the init	et lilter prior to the 4/27/20 insp	bection. Tillet dialits to	a basiii, ieiiistaliatioii is
IP 4	Inlet Protection	See SWPPP	1	Removed	T
Current Condition:			Let filter prior to the 4/27/20 ins		l a basia, reinetallation is
Current Condition.		•	•	•	
			ter protection prior to the 5/31/	•	orton removed the inlet lille
	<u> </u>		asin, reinstallation is not recor		
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 5/3/2		rton removed the inlet filter
			asin, reinstallation is not recor	nmended.	
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/		orton removed the inlet filte
	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:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 8/30/		
			asin, reinstallation is not recor	•	
IP 9	<u> </u>	See SWPPP	1		I
	Inlet Protection		t filter prior to the 4/27/20 incr	Removed	a basin, roinstallation is
Current Condition:		becamy removed the INI	et filter prior to the 4/27/20 insp	rection. Thet drains to	a pasiii, reiristaliation is
	not recommended.				
IP 10	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 no
	recommended. D.R. Horto	on reinstalled inlet filter	protection prior to the 3/1/22 in	spection. D.R. Horton	cleaned out the inlet filter
	prior to the 6/7/22 inspecti	ion. D.R. Horton reinsta	lled the inlet filter prior to the 6	/21/22 inspection. D.R	. Horton removed the inlet
	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 inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter protection.
	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 fi
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 12	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
Current Condition.	not recommended.
ID 40	
IP 13	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.
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 is
	not recommended.
IP 15	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
Gurrent Goriation.	not recommended.
ID 40	
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 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 is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inle
	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
Garrone Gorianion.	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
15.40	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
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.
IP 20	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.
IP 21	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 3/29/22 inspection. D.R. Horton maintained the inle
	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.
ID 00	
IP 22	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.
IP 23	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 removed the inlet filter
	prior to the 7/26/22 inspection.
IP 24	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
Gurrent Goriation.	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.
IP 25	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 removed the inlet filter prior to the 5/31/22 inspection.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP Removed
IP 27	miler Frojection See Sweep Kemoved
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
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.
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
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Current Condition: IP 28 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.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1	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. Individual Lot Lot 1 Replat 1 Removed
Current Condition: IP 28 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. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3	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. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 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. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 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. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 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 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1	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. Individual Lot
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 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 Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
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Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 13 Replat 1	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 11 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection. Individual Lot Lot 11 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection. Individual Lot Lot 11 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
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Current Condition: Lot 20 Replat 1	Removed - Brooks Builder	re enddad tha lot prior to	the 5/10/22 inspection		
Lot Lo Hopiat 1	Individual Lot	Lot 20 Replat 1	the 3/10/22 mapeedon.	Removed	
Current Condition:	Active - Sundown Homes		to the 8/23/22 inspection	rtomovou	-1
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	to the 6/26/22 mapedian.	Removed	
Current Condition:	Removed - Urban Spark s		5/17/22 inspection	rtomovou	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	3 9/11/22 mapedion.	Removed	
Current Condition:	Removed - D.R. Horton so		1/12/22 inspection	rtemoved	-1
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:			of the lot prior to the 7/12/23		
Current Condition.		•	•		
		i prior to the 7/12/23 ins	pection. Carlson Tile Inc clear	ied the streets in from	t of the lot prior to the
	8/16/23 inspection.				
	1.) Wattles should be insta	alled on the front of the le	ot.		
	2.) Silt fence should be cle	aned out and repaired.			
	3.) Streets should be clear	ned in front of the lot.			
	,				
	1) Carlson Tile was inform	ned to complete by 8/16	/23. Not done as of last inspec	ction Carlson Tile wa	s reminded on 10/5/23
			1/23. Not done as of last inspe		5 15 mm 14 5 4 5 1 1 5 7 5 7 2 5 1
			/23. Not done as of last inspec		
Let 29 Peoplet 1	Individual Lot	Lot 28 Replat 1	23. Not done as or last inspec	Removed	
Lot 28 Replat 1			4/40/00 in an artism	Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	Damad	T
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	1
Current Condition:	Removed - D.R. Horton so				
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:			ion 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 st	reets in front of the lot prior
	to the 8/23/23 inspection.	Pacesetter Homes insta	lled a portable toilet on the lot	prior to the 8/23/23 in	nspection. Pacesetter
	Homes removed the porta	ble toilet from the lot prid	or to the 9/13/23 inspection.		
	·	· ·			
	1.) Wattles should be insta	alled on the front of the l	nt		
	2.) Silt fence should be ret		o		
	,				
	3.) Streets should be clear	ied in front of the fot.			
	*	informed to complete b	y 8/16/23. Not done as of last	inspection. Pacesette	er Homes was reminded on
	8/23/23.				
	Pacesetter Homes was	informed to complete b	y 10/11/23. Not done as of las	st inspection.	
	3.) Pacesetter Homes was	informed to complete b	y 10/5/23. Not done as of last	inspection.	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	7/26/22 inspection.		
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Current Condition:	Removed - Brooks Builder		or to the 4/26/23 inspection.		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	•	Removed	
				Removed	
			ior to the 5/17/22 inspection.	Removed	
Current Condition:	Removed - Epic Custom F	lomes sodded the lot pr	ior to the 5/17/22 inspection.		
Current Condition: Lot 48 Replat 1	Removed - Epic Custom F Individual Lot	lomes sodded the lot pr Lot 48 Replat 1		Removed	
Current Condition: Lot 48 Replat 1 Current Condition:	Removed - Epic Custom F Individual Lot Removed - D.R. Horton so	lomes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the		Removed	
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	Removed - Epic Custom F Individual Lot Removed - D.R. Horton so Individual Lot	Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1	10/25/22 inspection.		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Epic Custom F Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	Homes sodded the lot pr Lot 48 Replat 1 added the lot prior to the Lot 49 Replat 1 added the lot prior to the	10/25/22 inspection.	Removed Removed	
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	Removed - Epic Custom F Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	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	10/25/22 inspection. 10/11/22 inspection.	Removed	
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Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so				
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:	Good Condition - D.R. Hor	rton installed wattles alo	ing 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:	Removed - D.R. Horton so inspection.	odded the lot prior to the	11/9/22 inspection. D.R. Hort	on removed the silt fe	ence prior to the 6/21/23
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:			on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton		
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	40/05/00 in a restina	Removed	1
Current Condition: SB 1	Removed - D.R. Horton so Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
	plugged the bottom 4 hole	s in the orifice plate price	or to the 4/27/20 inspection. Has a unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/22
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 2 rows prior to the 8/9/22 inspection	s of holes in the orifice pon. Hasuman cleaned o	ed prior to the 1/3/20 inspectio late prior to the 4/27/20 inspect out the basin prior to the 8/16/2 as a post construction basin as	ction. Hausman begar 2 inspection. Bottom	n cleaning out the basin 2 holes of the orifice plate
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 4 hole	s in the orifice plate prio	ed prior to the 1/3/20 inspection to the 4/27/20 inspection. Has a unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/22
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial 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 prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.				
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	recommendations.		truction prior to the 10/26/21 in		MPs for further
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior to		n.
SF 4 Current Condition:	Silt fence	Springfield Trail	L ched or removed as of the 4/9/	Removed /21 inspection	
W1	Straw Wattle	SB 4 Stub Road	l lead of Terrioved as of the 4/9/	Removed	
Current Condition:		ned the street and remo	ved the wattle prior to the 7/15		allation is not necessary.
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:	Good Condition - Streets v	vere clean and free of tr S 132nd Street and	ack out during the 11/9/22 ins	pection.	1
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:			signs at the intersection of Ma		
	and Hazel Lane during the		organic at the interescence of the		7.10 4.14 0 102.14 01.001
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."				
Inspector Signature:	San Mayni			Reviewed By:	Set Se