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



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

Inspector: Shaun McGuire					Stage
		Snrin	gfield Pines		eugo
Number of Marian		-	-201600337		1
Project Name:					
For Week Ending:			/6/2024		68059
Project Location:		of 132nd Street and	Platteview Road, Springfiel	d, NE	
<b>D</b>	Phase I	24			
Grading: Sanitary Sewer:	1009				
Storm Sewer:	100				
Paving:	100				
Seeding:	759				
Jtilities:	1009				
Overall Development:	709				
•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Date Inspected	Weather Conditions	Time	We
lundow	0.00"				VVE
Sunday:	0.00"				
Monday:	0.00"	-			
Fuesday:	0.00"				
Nednesday:	0.00"	1/3/2024	Sunny 34/21	11:00 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
		nporary or permanent ce	ssation of grading, earthwork, or	ground disturbance in the last 1	4 days?
Grading in Phase I was com Which portion(s) (i.e. drainage b	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g	ired to conduct SWPP rading, earthwork, or grou	P inspections (1/3/20). und disturbance scheduled in the	-	4 days?
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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 Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			3/20 inspection. The surround	ing area is vegetated	and the inlet drains to S	
AI 2	no inlet protection will be Area Inlet Protection	See SWPPP	ne. 1/3/2020	Active	No	
Current Condition:			installed prior to the 1/3/20 ins		No No	
ourrent condition.		0	ction will be recommended at t	•	0	
			talled 3 additional inlets and ad		•	
		•	tection prior to the 11/9/22 insp			
	to the 10/11/23 inspection					
AI 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	•	•	5	<u> </u>	
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspection. T	he surrounding area	was seeded and matted	
			recommended at this time.	-		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			alled on Lot 81 Replat 1 prior to			
	-		11/20, the berm recommendat	-		
			e 6/1/20 inspection. Gene Gra			
			oncrete washout from Lot 81 R prior to the 7/7/21 inspection.			
			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:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation i	
	not recommended.					
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 insp et filter prior to the 6/21/22 insp			
			reinstallation is not recommer		entoved the inter litter p	
IP 3		See SWPPP				
Current Condition:	Inlet Protection		et filter prior to the 4/27/20 insp	Removed	a basin, reinstallation i	
current condition.	not recommended.	recardly removed the min				
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:			let filter prior to the 4/27/20 ins		o a basin. reinstallation	
			ter protection prior to the 5/31/			
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation	
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet fil					
	prior to the 12/21/22 inspe		asin, reinstallation is not recor	nmended.		
IP 6	Inlet Protection	See SWPPP		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 fi prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
			basin, reinstallation is not recor			
IP 7	Inlet Protection	See SWPPP		Removed	h in in - t - II - ti i	
Current Condition:		eeding removed the init	et filter prior to the 4/27/20 insp	bection. Thiet drains to	b a basin, reinstallation	
	not recommended.			Domovod	-	
IP 8 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, reinstallation	
current condition.		•				
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fil prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
IP 9		See SWPPP				
Current Condition:	Inlet Protection		t filter prior to the 4/27/20 insp	Removed	l a hasin reinstallation i	
	not recommended.					
			1	Dowr	1	
IP 10 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insr	Removed	a basin, roinstallation in	
Current Condition:		0	protection prior to the 4/27/20 insp protection prior to the 3/1/22 in		,	
			lled the inlet filter prior to the 6			
				, - 1, 11000000000000000000000000000		
		inspection Inlet drains t	o a basin, reinstallation is not	recommended		

Current Condition: IP 12 Current Condition:		seeding removed the line	t filter prior to the 4/27/20 insp	pection Inlet drains to	a basin reinstallation is no
			protection prior to the 3/1/22 in		
	to the 4/5/22 inspection.		the inlet filter prior to the 6/28/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a ba	asin, reinstallation is not recor	nmended.	
Current Condition:	Inlet Protection	See SWPPP		Removed	
	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 13	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.				
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
10.45	not recommended.			<u> </u>	
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insr	Removed	a basin, rainstallation is
Current Conultion.	not recommended.	seeding removed the mie			
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.		······		
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended. D.R. H	Iorton reinstalled inlet filt	ter protection prior to the 3/29/	22 inspection. D.R. H	orton maintained the inlet
			noved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
10.40	reinstallation is not recom				
IP 18 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 5/11/20 insr	Removed	a basin, rainstallation is
Current Condition.			ter protection prior to the 5/3/2		
			leaned out the inlet filter prior		
			drains to a basin, reinstallation		
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 20	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
IP 21	not recommended. Inlet Protection	See SWPPP		Domovod	1
Current Condition:			t filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is
Current Contaition.			ter protection prior to the 3/29/		
			noved the inlet filter prior to the		
	reinstallation is not recom	•			, , ,
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		
	prior to the 7/26/22 inspec		ter protection prior to the 3/1/2	Z inspection. D.R. Ho	non removed the met me
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a hasin reinstallation is
			ter protection prior to the 3/1/2		
	prior to the 7/26/22 inspec			-1	
	Inlet Protection	See SWPPP		Removed	
IP 25		Seeding removed the inle	t filter prior to the 4/27/20 insp	action Inlat drains to	
IP 25 Current Condition:	Removed - Commercial S				a basin, reinstallation is
		forton removed the inlet	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition:	not recommended. D.R. H			ection.	a basin, reinstallation is
		See SWPPP	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Removed Removed	
Current Condition: IP 26 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe	ection. Removed Removed	
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended.	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection.	
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Removed - Commercial S not recommended.	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP Seeding removed the inle	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp tt filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP           the inlet filter prior to the           See SWPPP           Seeding removed the inle           Seeding removed the inle           Lot 1 Replat 1           odded the lot prior to the           Lot 4 Replat 3	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Removed - D.R. Horton s	See SWPPP           the inlet filter prior to the           See SWPPP           Seeding removed the inle           Seeding removed the inle           Lot 1 Replat 1           odded the lot prior to the           Lot 4 Replat 3           odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection.           Removed           Removed           Dection. Inlet drains to           Removed           Dection. Inlet drains to           Removed           Dection. Inlet drains to           Removed           Removed           Removed           Removed           Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP           the inlet filter prior to the           See SWPPP           Seeding removed the inle           Seeding removed the inle           Lot 1 Replat 1           odded the lot prior to the           Lot 4 Replat 3           odded the lot prior to the           Lot 6 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection.           Removed           Removed           Dection.           Inlet drains to           Removed           Dection.           Inlet drains to           Removed           Dection.           Removed           Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	See SWPPP           the inlet filter prior to the           See SWPPP           Seeding removed the inle           Seeding removed the inle           Lot 1 Replat 1           odded the lot prior to the           Lot 4 Replat 3           odded the lot prior to the           Lot 6 Replat 1           odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection.           Removed           Removed           bection. Inlet drains to           Removed           bection. Inlet drains to           Removed           bection. Removed           Removed           Removed           Removed           Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 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	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP         the inlet filter prior to the         See SWPPP         Seeding removed the inle         Seeding removed the inle         Lot 1 Replat 1         odded the lot prior to the         Lot 4 Replat 3         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection.           Removed           Removed           Dection. Inlet drains to           Removed           Dection. Inlet drains to           Removed           Dection. Inlet drains to           Removed           Removed           Removed           Removed           Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 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:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	See SWPPP           the inlet filter prior to the           See SWPPP           Seeding removed the inle           Seeding removed the inle           Lot 1 Replat 1           odded the lot prior to the           Lot 4 Replat 3           odded the lot prior to the           Lot 6 Replat 1           odded the lot prior to the           Lot 7 Replat 1           nc. sodded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 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	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP         the inlet filter prior to the         See SWPPP         Seeding removed the inle         Seeding removed the inle         Lot 1 Replat 1         odded the lot prior to the         Lot 4 Replat 3         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 7 Replat 1         nc. sodded the lot prior to         Lot 7 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp tt filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection.	ection.           Removed           Removed           bection. Inlet drains to           Removed           bection. Inlet drains to           Removed           bection. Removed           Removed           Removed           Removed           Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 6 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 Current Condition: Lot 10 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP         the inlet filter prior to the         See SWPPP         Seeding removed the inle         Seeding removed the inle         Lot 1 Replat 1         odded the lot prior to the         Lot 4 Replat 3         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1         nc. sodded the lot prior to the         Lot 7 Replat 1         ocdded the lot prior to the         Lot 7 Replat 1         ocdded the lot prior to the         Lot 10 Replat 1         odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 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 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP         the inlet filter prior to the         See SWPPP         Seeding removed the inle         Seeding removed the inle         Lot 1 Replat 1         odded the lot prior to the         Lot 4 Replat 3         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 10 Replat 1         odded the lot prior to the         Lot 11 Replat 1         odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection.	ection.           Removed           Removed           bection. Inlet drains to           Removed           bection. Inlet drains to           Removed           Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 6 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 13 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP         the inlet filter prior to the         See SWPPP         Seeding removed the inle         Seeding removed the inle         Lot 1 Replat 1         odded the lot prior to the         Lot 4 Replat 3         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 10 Replat 1         odded the lot prior to the         Lot 11 Replat 1         odded the lot prior to the         Lot 13 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection. 4/19/22 inspection.	ection.           Removed           Removed           bection.           Inlet drains to           Removed           bection.           Inlet drains to           Removed           Removed           Removed           Removed           Removed           Removed           Removed           Removed           Removed           Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 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 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP         the inlet filter prior to the         See SWPPP         Seeding removed the inle         Seeding removed the inle         Lot 1 Replat 1         odded the lot prior to the         Lot 4 Replat 3         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 10 Replat 1         odded the lot prior to the         Lot 11 Replat 1         odded the lot prior to the         Lot 13 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection. 4/19/22 inspection.	ection.           Removed           Removed           bection. Inlet drains to           Removed           bection. Inlet drains to           Removed           Removed	a basin, reinstallation is

Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition: Lot 22 Replat 1	Active - Sundown Homes Individual Lot	LLC sodded the lot prio	r to the 8/23/22 inspection.	Bomovod	
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection	Removed	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the			
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:			n of the lot prior to the 7/12/23		
	<ol> <li>Wattles should be inst</li> <li>Silt fence should be cl</li> <li>Carlson Tile was inforr 12/20/23</li> </ol>	alled on the front of the l eaned out and repaired. med to complete by 8/16		tion. Carlson Tile wa	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		1
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	<u> </u>
Current Condition: Lot 33 Replat 1	Removed - D.R. Horton s Individual Lot	Odded the lot prior to the Lot 33 Replat 1	e 11/2/22 inspection.	Removed	1
Current Condition:	Removed - D.R. Horton s		5/17/22 inspection	Kenioveu	<u> </u>
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed	
Current Condition:	Sodded - Pacesetter Horr		to the12/6/23 inspection.		•
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection.		
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1	ior to the 1/26/22 in	Removed	
Current Condition: Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	ior to the 4/26/23 inspection.	Removed	T
Current Condition:			rior to the 5/17/22 inspection.	Removed	
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/25/22 inspection.		•
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/11/22 inspection.		•
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/11/22 inspection.	Demonst	
Lot 55 Replat 1 Current Condition:	Individual Lot Removed - D&F Custom	Lot 55 Replat 1 Building sodded the lot r	prior to the 6/28/23 inspection.	Removed	
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.		
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.		•
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	5/40/00 i ii	Removed	
Current Condition: Lot 71 Replat 1	Removed - Urban Spark	Lot 71 Replat 1	e 5/10/23 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection	Removed	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	
Current Condition:	Removed - Sundown Hor		to the 7/19/22 inspection.	rtomorou	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/30/23 inspection.		1
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the Lot 96 Replat 1	e 11/9/22 inspection.	Removed	
Lot 96 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s		8/16/22 inspection	Kenioved	l
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 12/7/22 inspection.		·
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	neation licercover	Removed	nining late minut at
Current Condition:	Removed - Lot was seed 8/30/23 inspection.	ieu prior to the 8/9/23 ins	spection. Homeowner removed	a the sediment on adjo	binning lots prior to the
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 11/2/22 inspection	Kenioveu	
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
Current Condition:			prior to the 4/12/22 inspection.		
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes
Current Condition:	the concrete waste on the 1.) Wattles should be inst	e lot prior to the 11/8/23 i alled along the curb line			
	reminded on 12/20/23.	was informed to comple	te by 11/8/23. Not done as of I		Ŭ
	1.) D&E Custom Building reminded on 12/20/23. 2.) D&E Custom Building	was informed to comple			Ŭ
Lot 116 Replat 1	1.) D&E Custom Building reminded on 12/20/23.	was informed to comple	te by 11/8/23. Not done as of I		, i i i i i i i i i i i i i i i i i i i

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:			ont of the lot prior to the 7/1					
	the wattles and began ex	cavation on the lot pri	ior to the 1/3/24 inspectio	n. A dirt pile was obso	erved in the ROW during			
	the 1/3/24 inspection. E8	A inspector will monit	tor for removal and instal	lation of BMPs.				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed				
Current Condition:			11/9/22 inspection. D.R. H		fence prior to the 6/21/23			
ourrent contaition.	inspection.							
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No			
Current Condition:			on Lot 126 prior to the 11/2					
ourront oonation.			29/22 inspection. D.R. Hort		•			
	the 11/16/22 inspection.							
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection	Reinoveu				
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.	rtoniorod				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 1% filled	- The basin was installe	ed prior to the 1/3/20 inspec	ction with a permanent	riser. Commercial Seedir			
	plugged the bottom 4 hole	s in the orifice plate prio	or to the 4/27/20 inspection.	Hausman cleaned out	the basin prior to the 8/9/2			
	inspection. Bottom 4 holes	s of the orifice plate were	e unplugged and the basin	is now functioning as a	post construction basin a			
	the 6/7/23 inspection.							
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 1% filled	- The basin was installe	ed prior to the 1/3/20 inspec	ction with a permanent	riser. Commercial Seedir			
			late prior to the 4/27/20 ins					
			out the basin prior to the 8/1					
			as a post construction basi					
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspec					
ourrent oonation.								
			plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/2 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as					
		of the office plate were	e unplugged and the basin	is now functioning as a				
SP 4	the 6/7/23 inspection.	-						
SB 4	the 6/7/23 inspection. Sediment Basin	See SWPPP	1/3/2020	Active	No			
SB 4 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille	See SWPPP d - The basin was instal	1/3/2020 Iled prior to the 1/3/20 inspe	Active ection with a temporary	No riser. Commercial Seedi			
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate	See SWPPP d - The basin was instal ering hole and backfilled	1/3/2020 Iled prior to the 1/3/20 inspective the erosion prior to the 4/2	Active ection with a temporary 7/20 inspection. Comm	No riser. Commercial Seedin nercial seeding seeded an			
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a	1/3/2020 Iled prior to the 1/3/20 inspi the erosion prior to the 4/2 straw wattle at the stub roa	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil	1/3/2020 Iled prior to the 1/3/20 inspired the erosion prior to the 4/2 straw wattle at the stub roa Il be included with SB 4. Ris	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati	1/3/2020 Iled prior to the 1/3/20 inspired the erosion prior to the 4/2 straw wattle at the stub roa Il be included with SB 4. Ris	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
Current Condition: SF 1	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspiration I the erosion prior to the 4/2 I straw wattle at the stub row Il be included with SB 4. Ristion of permanent riser.	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
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