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: 3/23/2024 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: 0.00" Wednesday: 0.00" 3/20/2024 Sunny 46/27 12:00 PM Thursday: 0.00" Friday: 0.08" 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 N/A No, See BMP Section Yes N/A

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
<b>Current Condition:</b>	Removed - Area inlet was	installed prior to the 1/3	/20 inspection. The surrounding	ng area is vegetated a	nd the inlet drains to SB	
	no inlet protection will be re					
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			nstalled prior to the 1/3/20 ins			
		, ·	ction will be recommended at t	•	•	
	· ·	•	alled 3 additional inlets and ac	·		
	to the 10/11/23 inspection.	•	ection prior to the 11/9/22 insp	ection. Sid deaned o	ut the iniet protection ph	
	·					
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:		•	rior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining	
	fence/T-posts around the i	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspection. T			
Current Condition.			recommended at this time.	ne surrounding area v	vas seeded and malled	
CW 1	Concrete Washout	<u>'</u>	econinended at this time.	Removed		
Current Condition:		Lot 81 Replat 1	lled on Lot 81 Replat 1 prior to		Cono Crovos dospod	
Current Condition.			11/20, the berm recommendat			
	· ·	•	e 6/1/20 inspection. Gene Grav	•		
			ncrete washout from Lot 81 Re		•	
	•		rior to the 7/7/21 inspection. G	•	•	
		•	monitor for reinstallation. D.R.			
	prior to the 11/23/21 inspe	ction. Mobile washout w	as removed by D.R. Horton p	rior to the 12/21/21 ins	pection. D.R. Horton	
	installed a concrete washo	out on to lot 117 prior to	the 5/10/22 inspection. D.R. H	lorton cleaned out the	concrete washout prior	
	•	. Horton removed the co	oncrete washout prior to the 10	0/11/22 inspection, the	E&A inspector will mor	
	for reinstallation.					
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is	
IP 2	not recommended.  Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 insp		a hasin reinstallation is	
Curronic Contantion.		_	et filter prior to the 6/21/22 insp			
			reinstallation is not recommen		morea are mass mos pr	
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended.		,		,	
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	seeding removed the inl	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation	
	not recommended. D.R. H	orton reinstalled inlet fil	ter protection prior to the 5/31/	22 inspection. D.R. He	orton removed the inlet	
	prior to the 12/21/22 inspe	ction. Inlet drains to a b	asin, reinstallation is not recon	nmended.		
IP 5	Inlet Protection	See SWPPP		Removed		
<b>Current Condition:</b>	Removed - Commercial Se	eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is	
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter					
			asin, reinstallation is not recon			
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:		_	t 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 fill prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
					orton removed the inlet	
ID =	prior to the 12/21/22 inspe	ction. Inlet drains to a b		nmended.	orton removed the inlet	
IP 7	prior to the 12/21/22 inspe-	ction. Inlet drains to a b See SWPPP	asin, reinstallation is not recon	nmended. Removed		
IP 7 Current Condition:	prior to the 12/21/22 inspection Inlet Protection Removed - Commercial Science	ction. Inlet drains to a b See SWPPP		nmended. Removed		
Current Condition:	prior to the 12/21/22 inspe- Inlet Protection Removed - Commercial So not recommended.	ction. Inlet drains to a b See SWPPP eeding removed the inle	asin, reinstallation is not recon	nmended.  Removed  pection. Inlet drains to		
Current Condition:	prior to the 12/21/22 inspering Inlet Protection Removed - Commercial Sonot recommended.  Inlet Protection	ction. Inlet drains to a b  See SWPPP eeding removed the inle  See SWPPP	asin, reinstallation is not recon	nmended.  Removed  ection. Inlet drains to  Removed	a basin, reinstallation is	
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Current Condition:  IP 8  Current Condition:	prior to the 12/21/22 inspection  Removed - Commercial Sonot recommended.  Inlet Protection  Removed - Commercial Sonot recommended. D.R. Heroman prior to the 12/21/22 inspection  Removed - Commercial Sonot recommended.	ction. Inlet drains to a b  See SWPPP eeding removed the inle  See SWPPP eeding removed the inle orton reinstalled inlet fil- ction. Inlet drains to a b  See SWPPP	asin, reinstallation is not reconstallation is not reconstallation is not reconstallation is not reconstallation. It filter prior to the 4/27/20 inspect protection prior to the 8/30/	nmended.  Removed Dection. Inlet drains to Removed Dection. Inlet drains to 22 inspection. D.R. Henmended. Removed	a basin, reinstallation is a basin, reinstallation is orton removed the inlet	
Current Condition:  IP 8  Current Condition:  IP 9  Current Condition:	prior to the 12/21/22 inspection   Removed - Commercial Sonot recommended.  Inlet Protection   Removed - Commercial Sonot recommended.   Inlet Protection   Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspection   Removed - Commercial Sonot recommended.	ction. Inlet drains to a b  See SWPPP eeding removed the inle  See SWPPP eeding removed the inle orton reinstalled inlet fili ction. Inlet drains to a b  See SWPPP eeding removed the inle	asin, reinstallation is not reconstallation is not reconstallation.	Removed Dection. Inlet drains to Removed	a basin, reinstallation is a basin, reinstallation is orton removed the inlet	
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IP 8 Current Condition:  IP 9 Current Condition:  IP 9 Current Condition:	prior to the 12/21/22 inspection  Inlet Protection Removed - Commercial Sonot recommended.  Inlet Protection Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspection Removed - Commercial Sonot recommended.  Inlet Protection Removed - Commercial Sonot recommended.  Inlet Protection Removed - Commercial Sonot recommended.  Inlet Protection Removed - Commercial Sonot recommended. D.R. Hortoprior to the 6/7/22 inspection	ction. Inlet drains to a b  See SWPPP eeding removed the inle  See SWPPP eeding removed the inle orton reinstalled inlet file ction. Inlet drains to a b  See SWPPP eeding removed the inle  See SWPPP eeding removed the inle in reinstalled inlet filter pon. D.R. Horton reinstalled	asin, reinstallation is not reconstitute filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect protection prior to the 8/30/asin, reinstallation is not reconstitute filter prior to the 4/27/20 inspect filter prior to the 4/27/20	Removed Dection. Inlet drains to Dection. D.R. Horton (21/22 inspection. D.R.	a basin, reinstallation is a basin, reinstallation is proton removed the inlet a basin, reinstallation is a basin, reinstallation is cleaned out the inlet filt	

Current Condition:	Removed - Commercial S	eeding 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 p	protection prior to the 3/1/22 in	spection. D.R. Horton	repaired the inlet filter prior
	•		the inlet filter prior to the 6/28/	•	orton removed the inlet filter
	· · · · · · · · · · · · · · · · · · ·		asin, reinstallation is not recor	•	
IP 12	Inlet Protection	See SWPPP		Removed	1 1 1 1 1 1 1
Current Condition:	not recommended.	eeaing removed the inic	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	g			
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding 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:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 10	not recommended.	0 0141555			T
IP 16 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, rainatallation is
Current Condition:	not recommended.	eeding removed the init	et lilter prior to the 4/27/20 insp	bection. Thiet drains to	a dasin, reinstallation is
IP 17	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 3/29/		
	filter prior to the 8/2/22 ins	spection. D.R. Horton rei	noved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
	reinstallation is not recom				
IP 18	Inlet Protection	See SWPPP	100 1 1 2 50 50 50	Removed	
Current Condition:		•	et filter prior to the 5/11/20 insp		
			ter protection prior to the 5/3/2 leaned out the inlet filter prior		
	·	•	t drains to a basin, reinstallation	•	
IP 19	Inlet Protection	See SWPPP		Removed	u.
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.		, ,		,
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 04	not recommended.	0 0141555			T
IP 21 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is
Current Condition.		•	ter protection prior to the 3/29/		
			moved the inlet filter prior to the	•	
	reinstallation is not recom	•	noved the intermed prior to the	io 12/21/22 mopeonon	. Infortation to a backin,
	Heli istaliation is not recom	menaea.			
IP 22	Inlet Protection	See SWPPP		Removed	
IP 22 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp		a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended.	See SWPPP seeding removed the inle	t filter prior to the 4/27/20 insp		a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP seeding removed the inle		pection. Inlet drains to	
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP seeding removed the inle See SWPPP seeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to	a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H	See SWPPP leeding removed the inle See SWPPP leeding removed the inle lorton reinstalled inlet fil		Removed pection. Inlet drains to	a basin, reinstallation is
Current Condition:  IP 23  Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec	See SWPPP deeding removed the inle deeding removed the inle deeding removed the inle dorton reinstalled inlet fil dition.	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to 12 inspection. D.R. Ho	a basin, reinstallation is
Current Condition:  IP 23  Current Condition:  IP 24	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspection	See SWPPP leeding removed the inle See SWPPP leeding removed the inle forton reinstalled inlet fil stion. See SWPPP	et filter prior to the 4/27/20 insp ter protection prior to the 3/1/2	Removed pection. Inlet drains to Removed pection. Inlet drains to 2 inspection. D.R. Ho	a basin, reinstallation is rton removed the inlet filter
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IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 Current Condition:  IP 28 Current Condition:  Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clean	See SWPPP Geeding removed the inle Geeding removed the inle Gorton reinstalled inlet fill Gorton removed the inlet Geeding removed the inlet Gorton removed the inlet Gorton removed the inlet Gorton removed the inlet Gorton removed the inlet See SWPPP Geeding removed the inlet Geeding removed the inlet Geeding removed the inlet Geeding removed the inlet Gorton removed the inlet Geeding removed the inlet Geeding removed the inlet Gorton Tille Inc began excavation Tille Inc began excavation Tille Inc cleaned the second out and repaired on Geeding removed the second out and repaired on Gorton Gorto	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 4/27/20 inspector to the 4/27/20 inspector to the 4/27/20 inspector to the 4/27/20 inspector to the 5/31/22 inspector to the 5/31/2	Removed Dection. Inlet drains to Removed Dection. Inlet drains to Provide the Streets in front Provided the Streets in front Provided.  Removed Dection. Inlet drains to Provide the Streets in front Provided the Stree	a basin, reinstallation is rton removed the inlet filter a basin, reinstallation is rton removed the inlet filter a basin, reinstallation is a babasin, reinstallation is a basin, reinstallation is a basin, rein
IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 Current Condition:  IP 28 Current Condition:  Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed to Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lot 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be cleat 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24 Individual Lot	See SWPPP Geeding removed the inled seeding removed the inled dorton reinstalled inlet fill tition.  See SWPPP Geeding removed the inled dorton reinstalled inlet fill dorton reinstalled inlet fill tition.  See SWPPP Geeding removed the inled dorton removed the inlet filled forton removed the inlet filled forton removed the inlet filled	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector prior to the 4/27/20 inspector prior to the 4/27/20 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector prior to the 4/27/20 inspector prior to the 1/1/2/3 inspector prior to the 11/1/23 inspector prior prior to the 11/1/23 inspector prior prior prior to the 11/1/23 inspector prior prior prior prior prior prior to the 11/1/23 inspector prior pri	Removed Dection. Inlet drains to Removed Dection. Inlet drains to Provide the Streets in front Provided the Streets in front Provided.  Removed Dection. Inlet drains to Provide the Streets in front Provided the Stree	a basin, reinstallation is roon removed the inlet filter a basin, reinstallation is roon removed the inlet filter a basin, reinstallation is a babasin, reinstallation is a basin, reinstallation is a basin, rein
IP 23 Current Condition:  IP 24 Current Condition:  IP 25 Current Condition:  IP 26 Current Condition:  IP 27 Current Condition:  IP 28 Current Condition:  Lot 26 Replat 1 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed in Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be cleat 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24	See SWPPP Geeding removed the inled seeding removed the inled dorton reinstalled inlet fill tition.  See SWPPP Geeding removed the inled dorton reinstalled inlet fill dorton reinstalled inlet fill tition.  See SWPPP Geeding removed the inled dorton removed the inlet filled forton removed the inlet filled forton removed the inlet filled	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector prior to the 4/27/20 inspector prior to the 4/27/20 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector prior to the 4/27/20 inspector prior to the 1/1/2/3 inspector prior to the 11/1/23 inspector prior prior to the 11/1/23 inspector prior prior prior to the 11/1/23 inspector prior prior prior prior prior prior to the 11/1/23 inspector prior pri	Removed Dection. Inlet drains to the section. Carlson Tile was the section. Tile was the section. Carlson Tile was the section. Carlson Tile was the section. Tile was the section	a basin, reinstallation is rton removed the inlet filter a basin, reinstallation is rton removed the inlet filter a basin, reinstallation is a babasin, reinstallation is a basin, reinstallation is a basin, rein

Current Condition:	Removed - Brooks Builde	rs Inc. sodded the lot or	ior to the 4/26/23 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	ior to the 4/20/20 mapeedon.	Removed	
Current Condition:			prior to the 6/28/23 inspection.		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	, , , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to the	e 5/10/23 inspection.		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s				
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes
Current Condition:			ce on the side of the lot prior t		
			on. Sundown Homes removed aspection. <b>Sundown Homes r</b>		
	3/20/24 inspection.	ot prior to trie 3/13/24 in	ispection. Sundown Homes i	emoved the concret	e waste prior to the
	3/20/24 inspection.				
	1.) Silt fence should be ins	stalled at the rear of the	lot		
	2.) Streets in front of the lo				
	ŕ				
	1.) Sundown Homes was	informed to complete by	/ 2/28/24. Not done as of last i	nspection.	
			<mark>/ 2/28/24. Not done as of last i</mark>		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	
Current Condition:		ed prior to the 8/9/23 ins	spection. Homeowner remove	d the sediment on adjo	oining lots prior to the
	8/30/23 inspection.	,			
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes
Current Condition:		0 0	n on the lot prior to the 10/25/2	23 inspection. D&E Cu	istom Building cleaned up
	the concrete waste on the	lot prior to the 11/8/23 i	nspection.		
	4 > > > = = = = = = = = = = = = = = = =	- U - al al a a a Ala a a comba libra a			
	<ol> <li>Wattles should be instance.</li> <li>Silt fence should be instance.</li> </ol>				
	2.) Silt fence should be ins	stalled on the real and s	ides of the lot.		
	1 ) D&F Custom Building	was informed to comple	te by 11/8/23. Not done as of	last inspection, D&F (	Custom Building was
	reminded on 12/20/23, 1/3		te by 17/6/23. Not done as of	iast inspection. Dat C	Justom Building was
		· · · · · · · · · · · · · · · · · · ·	te by 11/8/23. Not done as of	last inspection D&F (	Custom Building was
	reminded on 12/20/23, 1/3		to by 1 horzo. Het delle de el	idot iriopodiiorii. Dale C	Justicini Bullating Was
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Active	Yes
Current Condition:			vation on the lot prior to the 2/	21/24 inspection. Nex	gen Builders LLC installed
	silt fence on the north and	east sides of the lot price	or to the 3/6/24 inspection.		
	Wattles should be installed	d along the curb line.			
	1				
Let 110 Deplet 1			v 2/28/24. Not done as of last		Vac
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Pending	Yes
Lot 119 Replat 1 Current Condition:	Individual Lot Pending - D.R. Horton ins	Lot 119 Replat 1 talled wattles along the talled	7/19/2022 front of the lot prior to the 7/19	Pending //22 inspection. D&E (	Custom Building removed
	Individual Lot Pending - D.R. Horton insthe wattles and began exception	Lot 119 Replat 1 talled wattles along the cavation on the lot prior t	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt	Pending //22 inspection. D&E ( pile was observed in	Custom Building removed
	Individual Lot Pending - D.R. Horton insthe wattles and began exception	Lot 119 Replat 1 talled wattles along the cavation on the lot prior t	7/19/2022 front of the lot prior to the 7/19	Pending //22 inspection. D&E ( pile was observed in	Custom Building removed
	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the	Pending //22 inspection. D&E ( pile was observed in	Custom Building removed
	Individual Lot Pending - D.R. Horton ins the wattles and began excinspection. D&E Custom E	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the	Pending //22 inspection. D&E ( pile was observed in	Custom Building removed
	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the	Pending //22 inspection. D&E ( pile was observed in	Custom Building removed
	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the	Pending //22 inspection. D&E ( pile was observed in the 1/31/24 inspection.	Sustom Building removed the ROW during the 1/3/24
	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be ins 1.) D&E Custom Building reminded on 3/20/24.	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line stalled on the rear and s was informed to comple	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the dides of the lot. te by 2/7/24. Not done as of later	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.	Sustom Building removed the ROW during the 1/3/24 the ROW during the 1/3/24 the ROW during th
	Individual Lot Pending - D.R. Horton insithe wattles and began excinspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insite 1.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line stalled on the rear and s was informed to comple	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the dides of the lot.	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.	Sustom Building removed the ROW during the 1/3/24 the ROW during the 1/3/24 the ROW during the ROW during the 1/3/24 the ROW during th
Current Condition:	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be ins 1.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24.	Lot 119 Replat 1 talled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple	7/19/2022 front of the lot prior to the 7/19/2022 front of the lot prior to the 7/19/20 to the 1/3/24 inspection. A dirt of the triple from the ROW prior to the triple from the ROW prior to the contract of the lot.  It is by 2/7/24. Not done as of late by 2/7/24. Not done as of late by 2/7/24. Not done as of late by 2/7/24.	Pending //22 inspection. D&E Compile was observed in the 1/31/24 inspection.  ast inspection. D&E Compile was observed.	Sustom Building removed the ROW during the 1/3/24 the ROW during the 1/3/24 the ROW during th
Current Condition:  Lot 120 Replat 1	Individual Lot Pending - D.R. Horton ins the wattles and began excinspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot	Lot 119 Replat 1 talled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple Lot 120 Replat 1	7/19/2022 front of the lot prior to the 7/19/204 to the 1/3/24 inspection. A dirt of the 1/3/24 inspection. A dirt of the the ROW prior to the the the the ROW prior to the control of the lot.  It is by 2/7/24. Not done as of late by 2/7/24.	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  ast inspection. D&E Copile times to the copile with the copile was observed in the copile was observed in the copile was observed.	Sustom Building removed the ROW during the 1/3/24 sustom Building was sustom Building was
Current Condition:	Individual Lot Pending - D.R. Horton ins the wattles and began excinspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so	Lot 119 Replat 1 talled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple Lot 120 Replat 1	7/19/2022 front of the lot prior to the 7/19/2022 front of the lot prior to the 7/19/20 to the 1/3/24 inspection. A dirt of the triple from the ROW prior to the triple from the ROW prior to the contract of the lot.  It is by 2/7/24. Not done as of late by 2/7/24. Not done as of late by 2/7/24. Not done as of late by 2/7/24.	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  ast inspection. D&E Copile times to the copile with the copile was observed in the copile was observed in the copile was observed.	Sustom Building removed the ROW during the 1/3/24 sustom Building was sustom Building was
Current Condition:  Lot 120 Replat 1  Current Condition:	Individual Lot Pending - D.R. Horton ins the wattles and began excinspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so inspection.	Lot 119 Replat 1 talled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple  Lot 120 Replat 1 odded the lot prior to the	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the dides of the lot.  te by 2/7/24. Not done as of late by 2/7/24. Not done as of late by 1/19/22 inspection. D.R. Horization	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  Removed the silt feature of the silt feature	Sustom Building removed the ROW during the 1/3/24 sustom Building was sustom Building was noe prior to the 6/21/23
Current Condition:  Lot 120 Replat 1  Current Condition:  Lot 126 Replat 1	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so inspection. Individual Lot	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple Lot 120 Replat 1 odded the lot prior to the	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the dides of the lot.  te by 2/7/24. Not done as of late the by 2/7/24. Not done as of late a 11/9/22 inspection. D.R. Hort 11/23/2021	Pending //22 inspection. D&E () pile was observed in the 1/31/24 inspection.  set inspection. D&E () Removed on removed the silt fel Active	Sustom Building removed the ROW during the 1/3/24 sustom Building was sustom Building was nice prior to the 6/21/23
Current Condition:  Lot 120 Replat 1  Current Condition:	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 2.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so inspection. Individual Lot Active - D.R. Horton stake	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple Lot 120 Replat 1 odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the dides of the lot. te by 2/7/24. Not done as of late the by 2/7/24. Not done as of late a 11/9/22 inspection. D.R. Hort 11/23/2021 on Lot 126 prior to the 11/23/	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was inspection. D&E Copile was inspection.  Removed the silt fellower inspection. The lot inspection. The lot	Sustom Building removed the ROW during the 1/3/24 sustom Building was sustom Building was noce prior to the 6/21/23  No is currently inactive. D.R.
Current Condition:  Lot 120 Replat 1  Current Condition:  Lot 126 Replat 1	Individual Lot Pending - D.R. Horton insithe wattles and began excinspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 2.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so inspection. Individual Lot Active - D.R. Horton stake Horton resecured the portions.	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior t Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple Lot 120 Replat 1 odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet	7/19/2022 front of the lot prior to the 7/19 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the dides of the lot.  te by 2/7/24. Not done as of late the by 2/7/24. Not done as of late a 11/9/22 inspection. D.R. Hort 11/23/2021	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was inspection. D&E Copile was inspection.  Removed the silt fellower inspection. The lot inspection. The lot	Sustom Building removed the ROW during the 1/3/24 sustom Building was sustom Building was noce prior to the 6/21/23  No is currently inactive. D.R.
Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 2.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so inspection.  Individual Lot Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection.	Lot 119 Replat 1 stalled wattles along the cavation on the lot prior to Building removed the direct alled along the curb line. Stalled on the rear and so was informed to comple was informed to comple Lot 120 Replat 1 codded the lot prior to the Lot 127 Replat 1 and down a portable toilet able toilet prior to the 3/2	7/19/2022 front of the lot prior to the 7/19/2022 front of the lot prior to the 7/19/20 to the 1/3/24 inspection. A dirt to pile from the ROW prior to the 1/3/24. Not done as of late by 2/7/24. Not done as of late by 2/7/24 inspection. D.R. Horida 11/23/2021 on Lot 126 prior to the 11/23/2021 inspection. D.R. Horton	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  D&E Copile was observed in the 1/31/24 inspection.  Removed Con removed the silt fellow active  Active 21 inspection. The lot removed the portable	Sustom Building removed the ROW during the 1/3/24 sustom Building was sustom Building was note prior to the 6/21/23  No is currently inactive. D.R. toilet from the lot prior to
Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:  SB 1	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection. Sediment Basin	Lot 119 Replat 1 talled wattles along the favoration on the lot prior to Building removed the dir alled along the curb line, stalled on the rear and s was informed to comple was informed to comple Lot 120 Replat 1 odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet able toilet prior to the 3/2 See SWPPP	7/19/2022 front of the lot prior to the 7/19/2022 front of the lot prior to the 7/19/20 to the 1/3/24 inspection. A dirt of the prior to the ROW prior to the 11/23/2021 on Lot 126 prior to the 11/23/29/22 inspection. D.R. Horton 1/3/2020	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  Itst inspection. D&E Copile was observed in the 1/31/24 inspection.  Removed  Removed  Active  21 inspection. The lot removed the portable  Active	Lustom Building removed the ROW during the 1/3/24 stee ROW during the 1/3/24 stee ROW during the 1/3/24 stee ROW during was sustom Building was note prior to the 6/21/23 No is currently inactive. D.R. toilet from the lot prior to
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Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 2.) Silt fence should be insta 2.) D&E Custom Building reminded on 3/20/24.  2.) D&E Custom Building reminded on 3/20/24.  Individual Lot Removed - D.R. Horton so inspection.  Individual Lot Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection.  Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 row prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% filled Good Condition - 1% filled	Lot 119 Replat 1 talled wattles along the flavation on the lot prior to the Building removed the direct alled along the curb line. Stalled on the rear and so was informed to comple was informed to the decided the lot prior to the 3/3 and the was installed to the conflict plate was in the orifice	7/19/2022 front of the lot prior to the 7/19/2022 front of the lot prior to the 7/19/20 to the 1/3/24 inspection. A dirt of the prior to the ROW prior to the prior to the steep 2/7/24. Not done as of late the by 2/7/24. Not done as of late the by 2/7/24. Not done as of late by 1/19/22 inspection. D.R. Horton 1/19/20 inspection. D.R. Horton 1/19/20/20 inspection to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 end prior to the 1/3/20 inspection of the 4/27/20 inspection to the 4/27/20 inspection the basin prior to the 8/16/20 as a post construction basin and the state of the state	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  Ret inspection. D&E Copile was observed in the 1/31/24 inspection.  Removed  Removed  Active  Active  Active  In with a permanent riseusman cleaned out the how functioning as a permanent riseusman began with a permanent riseusman began permanent r	Sustom Building removed the ROW during the 1/3/24 the ROW during was sustom Building was not prior to the 6/21/23 to 1/2 t
Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:	Individual Lot Pending - D.R. Horton ins the wattles and began exc inspection. D&E Custom E  1.) Wattles should be insta 2.) Silt fence should be insta 2.) Silt fence should be insta 2.) D&E Custom Building reminded on 3/20/24. 2.) D&E Custom Building reminded on 3/20/24. Individual Lot Removed - D.R. Horton so inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% filled plugged the bottom 1 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	Lot 119 Replat 1 talled wattles along the favation on the lot prior to Building removed the direct alled along the curb line. stalled on the rear and set was informed to comple was informed to the down a portable toilet prior to the 3/2 was in the orifice plate was in the orifice plate was of the orifice plate was in the orifice plate was in the orifice plate was in the orifice plate prior was in the orifice plate prior or the basin was installed the prior was in the orifice plate prior was in the orifice plate prior to the direct was in the orifice plate prior was in the orifice plate was i	7/19/2022 front of the lot prior to the 7/19/2022 front of the lot prior to the 7/19/20 to the 1/3/24 inspection. A dirt of the prior to the ROW prior to the tiple from the ROW prior to the dides of the lot.  In the by 2/7/24. Not done as of late the bull 1/3/2021  In 1/3/2020 In the 1/3/2020 In the 4/27/20 inspection of the 4/27/20 inspection	Pending //22 inspection. D&E Copile was observed in the 1/31/24 inspection.  Ret inspection. D&E Copile was observed in the 1/31/24 inspection.  Removed  Removed  Active  1 Active  1 Active  1 Active  2 Active  2 Active  3 Active  4 Active  4 Active  5 Inspection. The lot removed the portable in with a permanent risusman cleaned out the power function. Hausman began the permanent risusman cleaned out the following in with a permanent risusman cleaned out the power with a permanent risusman cleaned out the permanent risusman cleaned out	Sustom Building removed the ROW during the 1/3/24 the ROW during was sustom Building was sustom Building was nee prior to the 6/21/23    No
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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.					
Silt fence	See SWPPP		Removed		
Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.					
Silt fence			Removed		
Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further					
recommendations.					
Silt fence	See SWPPP		Removed		
Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspection	າ.	
Silt fence	Springfield Trail		Removed		
Removed - The remaining	wattles have been mulc	hed or removed as of the 4/9/	21 inspection.		
Straw Wattle	SB 4 Stub Road		Removed		
Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.					
	Internal/S 132nd and				
Streets	Main Street	1/3/2020	Active	No	
Good Condition - Streets		ack out during the 11/9/22 insp	pection.		
Misc/Other	Man Street	1/27/2020	Active	No	
Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street					
and Hazel Lane during the 1/27/20 inspection.					
"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					
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					
Sam May m				Get See	
			Reviewed By:		
	plugged the lowest dewate matted the erosion at the recommendation of maintinspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Tilt fence was Silt fence Removed - Tim Geis clear Straw Wattle Removed - Tim Geis clear Streets Good Condition - Streets Misc/Other Good Condition - E&A ins and Hazel Lane during the "I certify, under penalty of direction or supervision in properly gathered and evapersons who manage the the information submitted am aware that there are s	plugged the lowest dewatering hole and backfilled matted the erosion at the inlet pipe and installed a recommendation of maintenance for the wattle will inspection. E&A inspector will monitor for installating slit fence See SWPPP Removed - Commercial Seeding removed the silt in Silt fence See SWPPP Silt fence See SWPPP Removed - Wattles were removed for home constructed for home constructed for slit fence See SWPPP Removed - Silt fence See SWPPP Removed - Silt fence See SWPPP Removed - Silt fence See SWPPP Removed - The remaining wattles have been mulced straw Wattle Seed and Straw Wattle Seed and Fence Seed for slit f	plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/2 matted the erosion at the inlet pipe and installed a straw wattle at the stub road precommendation of maintenance for the wattle will be included with SB 4. Riser inspection. E&A inspector will monitor for installation of permanent riser.  Silt fence See SWPPP  Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 insp Silt fence See SWPPP  Removed - Wattles were removed for home construction prior to the 10/26/21 in recommendations.  Silt fence See SWPPP  Removed - Silt fence was removed in preparation for active construction prior to Silt fence Springfield Trail  Removed - The remaining wattles have been mulched or removed as of the 4/9/Straw Wattle SB 4 Stub Road  Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/Streets Main Street 1/3/2020  Good Condition - Streets were clean and free of track out during the 11/9/22 ins S 132nd Street and Misc/Other Man Street 1/27/20 inspection.  "I certify, under penalty of law, that this document and all attachments were prep direction or supervision in accordance with a system designed to assure that quaproperly gathered and evaluated the information submitted. Based on my inquiry persons who manage the system or those persons directly responsible for gather the information submitted is, to the best of my knowledge and belief, true, accura am aware that there are significant penalties for submitting false information inclo of fines and imprisonment for knowing violations."	plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commentated the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was remo inspection. E&A inspector will monitor for installation of permanent riser.  Silt fence See SWPPP Removed  Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.  Silt fence See SWPPP Removed  Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BN recommendations.  Silt fence See SWPPP Removed  Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  Silt fence See SWPPP Removed  Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.  Straw Wattle SB 4 Stub Road Removed  Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstal streets  Main Street 1/3/2020 Active  Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  S 132nd Street and Man Street 1/27/200 Active  Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th and Hazel Lane during the 1/27/20 inspection.  "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."	