E & A Consulting Group, mc. 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

Engineering Answers

			2019.327.000			
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Inspector: Shaun McGuire		Stage 1				
Project Name:		CSW-201600337				
For Week Ending:		5/	11/2024		68059	
Project Location:	SW d	SW of 132nd Street and Platteview Road, Springfield, NE				
	Phase I					
Grading:	100%					
Sanitary Sewer: Storm Sewer:	<u> </u>					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
	.					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week	
Sunday:	0.00"					
Monday:	0.66"					
Tuesday:	0.02"					
Wednesday:	0.00"	5/8/2024	Cloudy 73/49	11:00 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday: Complaints:	0.00" None					
•	None					
Complaints: Construction Sequencing:	None	prary or permanent cessa	tion of grading, earthwork, or grou	nd disturbance in the last 14 da	ays?	
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage ba	None sins) of the site have had a tempo			nd disturbance in the last 14 da	ays?	
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage ba Grading in Phase I was com	None sins) of the site have had a tempo pleted prior to E&A being hire	ed to conduct SWPPP			ays?	
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N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action? N/A

Comments:

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:	Removed - Area inlet was	installed prior to the 1/3	3/20 inspection. The surroundir	ig area is vegetated a	nd the inlet drains to SB '
	no inlet protection will be r	ecommended at this tim	าย.		
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 insp		
			ction will be recommended at the		
			alled 3 additional inlets and ad		
		the inlet protection prior	to the 11/9/22 inspection. SID	cleaned out the inlet	protection prior 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.	Commercial Seeding	removed the remaining s
	fence/T-posts around the				1
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection. The	ne surrounding area v	vas seeded and matted a
	the inlet drains to SB 2; no	o inlet protection will be r	recommended at this time.		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:	Removed - A lot level con	crete washout was insta	Illed on Lot 81 Replat 1 prior to	the 1/3/20 inspection	. Gene Graves cleaned of
	the concrete washout prio	r to the inspection on 5/2	11/20, the berm recommendati	on is no longer neede	ed. Gene Graves added i
	to the concrete washout a	pproach prior to the 6/1/	20 inspection. Gene Graves cl	eaned out the concre	te washout prior to the
	11/4/20 inspection. Gene	Graves relocated the co	ncrete washout from Lot 81 Re	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.
	Graves cleaned out the co	oncrete washout prior to	the 7/7/21 inspection. Gene G	raves removed the co	ncrete washout prior to t
	10/12/21 inspection, the E	&A inspector will monito	or for reinstallation. D.R. Hortor	n installed a mobile wa	ashout on Lot 126 prior to
	the 11/23/21 inspection. N	lobile washout was remo	oved by D.R. Horton prior to th	e 12/21/21 inspection	. D.R. Horton installed a
	the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22				
	concrete washout on to lot	t 117 prior to the 5/10/22	2 inspection. D.R. Horton clean	ed out the concrete w	ashout prior to the 7/5/2
			2 inspection. D.R. Horton clean shout prior to the 10/11/22 insp		
IP 1	inspection. D.R. Horton re reinstallation. Inlet Protection	moved the concrete was See SWPPP	shout prior to the 10/11/22 insp	ection, the E&A inspe Removed	ector will monitor for
IP 1 Current Condition:	inspection. D.R. Horton re reinstallation. Inlet Protection	moved the concrete was See SWPPP		ection, the E&A inspe Removed	ector will monitor for
Current Condition:	inspection. D.R. Horton re reinstallation. Inlet Protection Removed - Commercial S recommended.	moved the concrete was See SWPPP eeding removed the inle	shout prior to the 10/11/22 insp	ection, the E&A inspe Removed ection. Inlet drains to	ector will monitor for
Current Condition:	inspection. D.R. Horton re reinstallation. Inlet Protection Removed - Commercial S recommended. Inlet Protection	moved the concrete was See SWPPP eeding removed the inle See SWPPP	shout prior to the 10/11/22 insp t filter prior to the 4/27/20 insp	ection, the E&A inspe Removed ection. Inlet drains to Removed	ector will monitor for a basin, reinstallation is
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IP 8	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
	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	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
	recommended.
IP 10	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
ourrent oonation.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet
	prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the
	filter prior to the 12/21/22 inspection. Inlet drains to 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
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filte
	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
	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
Current Condition.	recommended.
ID 40	
IP 13 Current Condition:	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
Current Condition:	
	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
	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
	recommended.
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
Current Condition:	
Current Condition.	recommended.
IP 17	recommended. Inlet Protection See SWPPP Removed
	recommended.
IP 17	recommended. Inlet Protection See SWPPP Removed
IP 17	recommended. Removed Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
IP 17	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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet
IP 17	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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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. Inlet Protection See SWPPP Removed
IP 17 Current Condition:	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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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 17 Current Condition: IP 18	recommended. Removed Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet
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D28 Intel Protection See SWPPP Removed P22 Current Condition Removed - Commercial Seeing removed the intel filter protion to the 4/27/20 inspection. Thist dirains to a basin, reinstallation is recommended. Current Condition Removed - Commercial Seeing removed the intel filter protion to the 4/27/20 inspection. The dirains to a basin, reinstallation is recommended. Current Condition Removed - Commercial Seeing removed the intel filter prior to the 4/27/20 inspection. Intel dirains to a basin, reinstallation is recommended. Current Condition Removed - Commercial Seeing removed the lot prior to the 4/27/20 inspection. Removed Current Condition Removed - Commercial Seeing removed the lot prior to the 4/27/20 inspection. Removed Current Condition Removed - Cals Seeing to the lot prior to the 4/27/20 inspection. Removed Current Condition Removed - Cals Seeing to the lot prior to the 4/27/20 inspection. Removed Current Condition Removed - Cals Seeing to the lot prior to the 4/27/20 inspection. Removed Current Condition Removed - Cals Seeing to the lot prior to the 5/10/20 inspection. Removed Current Condition Removed - Cals Seeing to the lot prior to the 5/10/20 inspection. Removed Lot X Replat 1 Individual Lot Lot X Replat	Current Condition: IP 27 Current Condition: IP 28					
P27 Intel Protection See SWPPP Removed Removed P 23 Intel Protection See SWPPP Removed Removed Current Condition Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Removed Removed Current Condition Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Removed Removed Current Condition Removed - Carlson Tile Inc sodded the lot prior to the 4/27/20 inspection. Removed Current Condition Current Condition Removed - Carlson Tile Inc sodded the lot prior to the 4/26/23 inspection. Removed Current Condition Current Condition Removed - Stocke Buildes Inc. sodded the lot prior to the 4/26/23 inspection. Removed Current Condition Current Condition Removed - Uncols Stecked the lot prior to the 5/10/23 inspection. Removed Current Condition Current Condition Removed - Uncols Stecked the lot prior to the 5/10/23 inspection. Removed Current Condition Current Condition Removed - Uncols Stecked the lot prior to the 5/10/23 inspection. Removed Current Condition Lot 24 Replet 1 Individual Lot Lot 27 Replet 1	IP 27 Current Condition: IP 28	Removed - OID Temoved (he inlet filter prior to the	6/28/23 inspection	Removed	
Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is necessary of the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is necessary of the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is necessary of the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is necessary of the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is necessary of the intel filter prior to the 4/27/20 inspection. Out and Condition: Removed - Commercial Seeding the intel filter prior to the 4/27/20 inspection. Removed Out and Condition: Removed - Brocks Builter Howe Sodded the intel prior to the 4/27/20 inspection. Removed Out and Service 1 Individual Lot Lot 38 Replat 1 Removed Removed Out and Service 1 Individual Lot Lot 38 Replat 1 Removed Removed Lot 36 Replat 1 Individual Lot Lot 38 Replat 1 Removed Removed Lot 36 Replat 1 Individual Lot Lot 37 Replat 1 Removed Removed Lot 32 Replat 1 Individual Lot Lot 37 Replat 1 Removed Removed Lot 32 Replat 1 Individual Lot Lot 37 Replat 1 Removed Removed </td <td>Current Condition: IP 28</td> <td>Inlet Protection</td> <td></td> <td></td> <td>Removed</td> <td></td>	Current Condition: IP 28	Inlet Protection			Removed	
IP 20 Intel Protocolon See SWPPP Removed Removed Current Conditions Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Influed trains to a basin, reinstallation is a feature of conditional removed and the lot prior to the 4/24/24 inspection. Removed Current Conditions Removed - Control Tile is coded the lot prior to the 4/26/23 inspection. Removed Current Conditions Solded - Persentler Homes coded the lot prior to the 4/26/23 inspection. Removed Current Conditions Solded - Persentler Homes coded the lot prior to the 4/26/23 inspection. Removed Current Conditions Removed - Books Builders Inc. sodded the lot prior to the 4/26/23 inspection. Removed Current Conditions Removed - Utota Spark coded the lot prior to the 4/26/23 inspection. Removed Current Conditions Removed - Utota Spark coded the lot prior to the 4/26/23 inspection. Removed Current Conditions Removed - Utota Spark coded the lot prior to the 4/10/24 inspection. Removed Current Conditions Removed - Utota Spark coded the lot prior to the 6/10/24 inspection. Removed Current Conditions Removed - Utota Spark coded the lot prior to the 6/10/24 inspection. Removed Current Conditions Removed - Ut	IP 28			t filter prior to the 4/27/20 insp		a basin, reinstallation is n
Ourmet Condition: Removed - Commercial Secding removed the inits filter prior to the 4/27/20 inspection. Inits drains to a basin, reinstallation is a factor of the second and t			g	· · · · · · · · · · · · · · · · · · ·		
Loss 26 Replat 1 Individual Lot Lot 26 Replat 1 Removed Gurrent Condition Removed - Carlson Tile Inc sodded the lot prior to the 4/2424 inspection. Removed Current Condition Sodded - Pacesetter Homes acided the lot prior to the 4/2623 inspection. Removed Current Condition: Sodded - Pacesetter Homes acided the lot prior to the 4/2623 inspection. Removed Current Condition: Removed - Books Builders Inc. sodded the lot prior to the 4/2623 inspection. Removed Current Condition: Removed - Books Builders Inc. sodded the lot prior to the 4/2623 inspection. Removed Current Condition: Removed - Usin Spectra Model Inc. Loss Steplat 1 Removed Current Condition: Removed - Usin Spectra Model Inc. Loss Steplat 1 Removed Current Condition: Removed - Usin Spectra Model Inc. Loss Steplat 1 Removed 1. UX 28 Replat 1 Individual Lot Lot 27 Replat 1 Removed 1. UX 48 Replat 1 Individual Lot Lot 28 Replat 1 Removed 2. UX 28 Replat 1 Reference Should be installed on the rear and sides 11/24/24. Not done as of last inspection. 2.1 D&E Custom Building Using acceasavalation to the 5/1/24/24. Not done as of last inspection. 2. UX 28 Replat 1 </td <td>Current Condition:</td> <td></td> <td>See SWPPP</td> <td></td> <td>Removed</td> <td></td>	Current Condition:		See SWPPP		Removed	
Lat 28 Replat 1 Individual Lat Lat 28 Replat 1 Removed Lat 38 Replat 1 Individual Lat Lat 38 Replat 1 Removed Lat 38 Replat 1 Individual Lat Lat 38 Replat 1 Removed Lat 38 Replat 1 Individual Lat Lat 38 Replat 1 Removed Lat 58 Replat 1 Individual Lat Lat 55 Replat 1 Removed Lat 58 Replat 1 Individual Lat Lat 55 Replat 1 Removed Lat 58 Replat 1 Individual Lat Lat 55 Replat 1 Removed Lat 75 Replat 1 Individual Lat Lat 55 Replat 1 Removed Lat 75 Replat 1 Individual Lat Lat 55 Replat 1 Removed Lat 72 Replat 1 Individual Lat Lat 55 Replat 1 Removed Lat 72 Replat 1 Individual Lat Lat 55 Replat 1 Removed Lat 72 Replat 1 Individual Lat Lat 58 Replat 1 Removed Lat 72 Replat 1 Individual Lat Lat 58 Replat 1 Removed Lat 72 Replat 1 Individual Lat Lat 58 Replat 1 Removed Lat 72 Replat 1 In		Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation is n
Current Condition: Removed - Carson Tile Inb sodded the jot prior to the 4/24/24 Inspection. Lut 38 Replat Individual Lot Lot 38 Replat Removed Current Condition: Sodded - Pacesetter Homes sodded the jot prior to the 4/26/23 inspection. Removed Lat 58 Replat Individual Lot Lot 45 Replat Removed Current Condition: Removed - Stocks Builders inc. sodded the jot prior to the 4/28/23 inspection. Removed Lot 58 Replat Individual Lot Lot 55 Replat Removed Current Condition: Removed - Data Spark sodded the jot prior to the 4/28/23 inspection. Removed Current Condition: Removed - Data Spark sodded the jot prior to the 6/10/23 inspection. Pending - D82 Custom Building begin excavation on the lot prior to the 5/11/24 inspection. Lot 72 Replat Individual Lot Lot 72 Replat Removed 1.) Wattles should be installed along the curb line. 2.) Sit fence should be installed along the curb line. 2.) Sit fence should be installed along the curb line. 2.) Sit fence should be installed along the curb line. 2.) Sit fence should be installed along the curb line. 2.) Sit fence should be installed along the curb line. Lot 87 Replat Individual Lot Lot 87 Replat R		recommended.	-	-		
Lot 38 Replat 1 Individual Lot Lot 33 Replat 1 Removed Lot 48 Replat 1 Individual Lot Lot 45 Replat 1 Removed Lot 48 Replat 1 Individual Lot Lot 45 Replat 1 Removed Lot 58 Replat 1 Individual Lot Lot 56 Replat 1 Removed Lot 56 Replat 1 Individual Lot Lot 65 Replat 1 Removed Lot 63 Replat 1 Individual Lot Lot 63 Replat 1 Removed Current Condition Removed Lot 63 Replat 1 Service 1 Lot 63 Replat 1 Individual Lot Lot 63 Replat 1 Service 1 Lot 72 Replat 1 Individual Lot Lot 73 Replat 1 Service 1 Lot 72 Replat 1 Individual Lot Lot 73 Replat 1 Service 1 Lot 72 Replat 1 Individual Lot 1 Lot 73 Replat 1 Service 1 Lot 83 Replat 1 Individual Lot 1 Lot 73 Replat 1 Service 1 Lot 94 Replat 1 Individual Lot 1 Lot 73 Replat 1 Service 1 Lot 94 Replat 1 Individual Lot 1 Lot 94 Replat 1 Service 1 Lot 94 Replat 1<	Lot 26 Replat 1		Lot 26 Replat 1		Removed	
Current Condition: Sodded - Pacesterr Homes sodded the lot prior to the 12/6/23 inspection. Removed Current Condition: Removed - Brooks Builders inc. sodded the lot prior to the 4/28/23 inspection. Removed Current Condition: Removed - Stocks Builders inc. sodded the lot prior to the 4/28/23 inspection. Removed Current Condition: Removed - D&E Custom Building sodded the lot prior to the 6/10/23 inspection. Removed Current Condition: Removed - DE Custom Building begin excavation on the lot prior to the 5/10/24 inspection. Pending - D&E Custom Building begin excavation on the lot prior to the 5/10/24 inspection. Current Condition: Pending - D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. Pending - D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. Current Condition: 2) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. Pending - D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. Current Condition: Removed - Lot 28 Replat 1 Individual Lot Lot 28 Replat 1 Removed - Vesso Current Condition: Pending - Sark sodded the lot prior to the 8/3/24 inspection. Removed - Vesso Pending - Removed - Vesso Current Condition: Pending - Sark sodded the lot prior to the 8/3/24 inspection.		Removed - Carlson Tile In		the 4/24/24 inspection.		
Lat 45 Replit 1 Individual Lot Lot 45 Replit 1 Removed Removed Lot 55 Replit 1 Individual Lot Lot 55 Replit 1 Removed Removed Lot 55 Replit 1 Individual Lot Lot 55 Replit 1 Removed Removed Lot 63 Replit 1 Individual Lot Lot 63 Replit 1 Removed Removed Current Condition Removed Lot 72 Replit 1 Removed Removed Removed Current Condition Removed Lot 72 Replit 1 Removed Removed Removed Lot 72 Replit 1 Individual Lot Lot 72 Replit 1 Removed Removed Removed Lot 72 Replit 1 Individual Lot Lot 72 Replit 1 Removed Removed Removed Lot 82 Replit 1 Individual Lot Lot 82 Replit 1 Removed Removed Removed Lot 82 Replit 1 Removed <					Removed	
Current Condition: Removed - Incoks Builders Inc., sodded the lot prior to the 4/28/23 inspection. Includial Includial Inc. Lott 55 Replat 1 Removed - D&E Custom Building sodded the lot prior to the 6/28/23 inspection. Removed -				o the12/6/23 inspection.		1
Lot 55 Replat 1 Removed Lot 55 Replat 1 Removed Lot 53 Replat 1 Removed Lot 53 Replat 1 Removed Lot 72 Replat 1 Individual Core Individual Core Lot 72 Replat 1 Individual Core L					Removed	
Current Condition: Removed - DEE Custom Building sodded the lot prior to the 5/28/23 inspection. Lot 72 Reptait 1 Individual Lot Lot 72 Reptait 3 Removed - Urban Spark sodded the lot prior to the 5/10/23 inspection. Lot 72 Reptait 3 Individual Lot Lot 72 Reptait 3 Endividual Lot Lot 72 Reptait 3 Pending - DEE Custom Building began excession on the lot prior to the 5/12/4 inspection. Pending - DEE Custom Building began excession on the lot prior to the 5/12/4 inspection. Lot 72 Reptait 4 Individual Lot Lot 72 Reptait 3 Fending - DEE Custom Building was informed to complete by 5/8/24. Not done as of fast inspection. Lot 82 Reptait 1 DEE Custom Building was informed to complete by 5/8/24. Not done as of fast inspection. 21.0462 Custom Building was informed to complete by 5/8/24. Not done as of fast inspection. Lot 82 Reptait 1 DEE Custom Building was informed to complete by 5/8/24. Not done as of fast inspection. 21.0462 Custom Building was informed to complete by 5/8/24. Not done as of fast inspection. Lot 94 Reptait 1 Current Condition: Fending - DEE Custom Building was informed to complete by 5/8/24. Not done as of fast inspection. Current Condition: Fending - DEE Custom Building was informed to complete by 5/8/24. Not done as of fast inspection. Current Condition: Fending - DEE Custom Building was informed to complete by 2/28/24. Not done as of fast inspection. Current Condition:				or to the 4/26/23 inspection.		
Lot 33 Replat 1 Individual Lot Lot 33 Replat 1 Removed Removed Current Condition: Removed. Ubma Spark sodded the lot prior to the 5/1/22 inspection. Pending - D&E Custom Building began excavation on the lot prior to the 5/1/24 inspection. Pending - D&E Custom Building began excavation on the lot prior to the 5/1/24 inspection. Lot 72 Replat 1 Individual Lot Lot 72 Replat 1 Sile from Sole of the Sol					Removed	
Current Condition: Removed - Urban Spark sodded the lot prior to the \$/1023 inspection. Lot 72 Replat 1 Individual Lot Lot 72 Replat 1 S/12024 Pending Ves Current Condition: Pending - D&E Custom Building began excavation on the lot prior to the \$/1/24 inspection. Diit piles were observed in the ROW E&A inspector will monitor for removal. 1.) Watties should be installed along the curb line. 2.) Sill fence should be installed along the curb line. 2.) Sill fence should be installed along the curb line. 2.) Sill fence should be installed along the curb line. 2.) BE Custom Building was informed to complete by 5/8/24. Not done as of last inspection. 2.0 BE Custom Building was informed to complete by 5/8/24. Not done as of last inspection. Current Condition: Removed - Urban Spark sodded the lot prior to the 2/12/4 inspection. Sundown Homes began Current Condition: Removed - Urban Spark sodded the lot prior to the 2/12/4 inspection. Sundown Homes began complete by 2/8/24 inspection. Sundown Homes began complete by 2/8/24 inspection. Sundown Homes began complete by 2/24/24 inspection. Sundown Homes began complete by 2/28/24. Not done as of last inspection. Sundown Homes began complete by 2/28/24. Not done as of last inspection. Sundown Homes began complete by 2/28/24. Not done as of last inspection. Sundown Homes began complete by 2/28/24. Not done as of last inspection. Sundown Homes began complete by 2/28/24. Not done as of last inspection. Sundown Homes arealine and the lot prior to the 4/10/24 inspection. Sundown Homes installed all prever to the 3/02/24 inspection. Sundown Homes searemoved the contrate waste prior to the 3/02/27/24 insp				rior to the 6/28/23 inspection.	Demoved	
Lot 72 Replat 1 Individual Lot Lot 72 Replat 1 6/1/2024 Pending Yes Current Condition: Pending - D&E Custom Building began excavation on the lot prior to the 5/1/24/inspection. Ditr piles were observed in the ROW E&A inspector will monitor for removal. 1, Watties should be installed along the curb line. 2, Sit fence should be installed along the curb line. 2, Sit fence should be installed on the rear and sides of the lot. 1, D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. 2, D Lot 82 Replat 1 2, D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. 2, D 2				5/40/00 in an estim	Removed	
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Lot 82 Repiat 1 Individual Lot Lot 82 Repiat 1 Removed Current Condition: Removed - Urban Spark solded the lot prior to the 8/30/23 inspection. Active Yes Current Condition: Fair Condition - Standown Homes installed silt fence on the side of the lot prior to the 2/14/2014 inspection. Sundown Homes removed the silt fence on the side of the lot prior to the 3/13/24 inspection. Sundown Homes removed the concrete waste prior to the 3/20/24 inspection. Sundown Homes removed the portable toilet prior to the 3/20/24 inspection. Sundown Homes removed the portable toilet prior to the 5/8/24 inspection. Silt fence should be installed at the rear of the lot. Sundown Homes was informed to complete by 2/28/24. Not done as of last inspection. Sundown Homes was reminded on 3/27/24. Removed - Lot was seeded prior to the 8/9/23 inspection. Homeowner removed the sediment on adjoining lots prior to the 8/30/23 inspection. Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 Removed - Lot was seeded prior to the 8/9/23 inspection. Homeowner removed the sediment on adjoining lots prior to the 8/30/23 inspection. Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 10/25/20/23 Pending Yes Current Condition: Removed - Lot was seeded prior to the 1/8/24 inspection. Individual Lot Lot 101 Replat 1 10/25/20/23 inspection. D&E Custom Building began excavation on the lot prior to the 10/25/23 inspection. D&E Custom Building began excavation on t		2.) Silt fence should be ins	stalled on the rear and sinvas informed to complete	e by 5/8/24. Not done as of l a		
Current Condition: Removed - Urban Spark sodded the lot prior to the 8/30/23 inspection. Lot 94 Replat 1 Individual Lot Lot 94 Replat 1 2/14/2024 Active Yes Current Condition: Fair Condition - Sundown Homes installed silt fence on the side of the lot prior to the 3/20/24 inspection. Sundown Homes removed the silt fence on the side of the lot and installed available to prior to the 3/12/4 inspection. Sundown Homes removed the concrete waste prior to the 3/20/24 inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/20/24 inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/20/24 inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/20/24 inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/20/24 inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/20/24 inspection. Sundown Homes was informed to complete by 2/28/24. Not done as of last inspection. Sundown Homes was reminded on 3/27/24. Individual Lot Lot 101 Replat 1 Removed - Lot was seeded prior to the 8/9/23 inspection. Homeowner removed the sediment on adjoining lots prior to the 8/30/23 inspection. Current Condition: Removed - Lot was seeded prior to the 11/8/23 inspection. Net Move 1 Net Move 1 Current Condition: Removed - Lot was seeded prior to the 11/8/23 inspection. Net Move 1 Net Move 1 Current Condition: Removed - Lot was seeded prior to the 11/8/23 inspection. Net Move 1 <t< th=""><th></th><th></th><th>was informed to complete</th><th>e by 5/8/24. <mark>Not done as of l</mark>a</th><th>ast inspection.</th><th></th></t<>			was informed to complete	e by 5/8/24. <mark>Not done as of l</mark> a	ast inspection.	
Lot 94 Replat 1 Individual Lot Lot 94 Replat 1 2/14/2024 Active Yes Current Condition: Fair Condition - Sundown Homes installed silt fence on the side of the lot prior to the 2/14/24 inspection. Sundown Homes removed the silt ence on the side of the lot and installed wattles on the side of the lot prior to the 3/13/24 inspection. Sundown Homes removed the solt ence on the side of the lot and installed wattles on the side of the lot prior to the 3/13/24 inspection. Sundown Homes removed the concrete waste prior to the 3/20/24 inspection. Sundown Homes removed the portable toilet prior to the 5/8/24 inspection. Silt fence should be installed at the rear of the lot. Sundown Homes was informed to complete by 2/28/24. Not done as of last inspection. Sundown Homes was reminded on 3/27/24. Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 Removed Current Condition: Removed - Lot was seeded prior to the 8/9/23 inspection. Homeowner removed the sediment on adjoining lots prior to the 3/30/24 inspection. Lot 101 Replat 1 Individual Lot Lot 113 Replat 1 10/25/2023 Pending Yes Current Condition: Pending - D&E Custom Building began excavation on the lot prior to the 10/25/23 inspection. D&E Custom Building cleaned up the concrete waste on the lot prior to the 11/8/23 inspection. D&E Custom Building was reminded on 12/20/23, 13/124, 3/20/24, 5/1/24 2.) D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was reminded on					Removed	
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silt fence on the north and east sides of the lot prior to the 3/6/24 inspection. Wattles should be installed along the curb line. Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last inspection. Nexgen Builders LLC was reminded 4/18/24.	Current Condition: Lot 113 Replat 1 Current Condition:	Sundown Homes was info 3/27/24. Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom But the concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building v reminded on 12/20/23, 1/3 2.) D&E Custom Building v reminded on 12/20/23, 1/3	rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 insp Lot 113 Replat 1 uilding began excavation lot prior to the 11/8/23 in alled along the curb line. stalled on the rear and si was informed to complete 1/24, 3/20/24, 5/1/24	pection. Homeowner removed 10/25/2023 on the lot prior to the 10/25/2 hspection. des of the lot. e by 11/8/23. Not done as of l e by 11/8/23. Not done as of l	Removed the sediment on adju- Pending inspection. D&E Cu- ast inspection. D&E Cu- ast inspe	oining lots prior to the Yes ustom Building cleaned up Custom Building was
	Lot 113 Replat 1 Current Condition: Current Condition: Lot 117 Replat 1	Sundown Homes was info 3/27/24. Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom But the concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 2.) Silt fence should be insta 2.) D&E Custom Building v reminded on 12/20/23, 1/3 2.) D&E Custom Building v reminded on 12/20/23, 1/3 Individual Lot	rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 insp Lot 113 Replat 1 uilding began excavation lot prior to the 11/8/23 in alled along the curb line. stalled on the rear and si was informed to complete 1/24, 3/20/24, 5/1/24 was informed to complete 1/24, 3/20/24, 5/1/24 Lot 117 Replat 1	bection. Homeowner removed 10/25/2023 on the lot prior to the 10/25/2 hspection. des of the lot. e by 11/8/23. Not done as of l e by 11/8/23. Not done as of l 2/21/2024	Removed the sediment on adju- Pending inspection. D&E Cu- ast inspection. D&E Cu- ast inspection. D&E Cu- Active	oining lots prior to the Yes ustom Building cleaned up Custom Building was Custom Building was
Lot 119 Replat 1 Individual Lot Lot 119 Replat 1 7/19/2022 Pending Yes	Lot 113 Replat 1 Current Condition: Current Condition: Lot 117 Replat 1	Sundown Homes was info 3/27/24. Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom But the concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 2.) D&E Custom Building V reminded on 12/20/23, 1/3 2.) D&E Custom Building V reminded on 12/20/23, 1/3 Individual Lot Fair Condition - Nexgen B silt fence on the north and Wattles should be installed Nexgen Builders LLC was	rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 insp Lot 113 Replat 1 Jilding began excavation lot prior to the 11/8/23 in alled along the curb line. stalled on the rear and si was informed to complete 11/24, 3/20/24, 5/1/24 was informed to complete 11/24, 3/20/24, 5/1/24 Lot 117 Replat 1 Juilders LLC began excav east sides of the lot prio d along the curb line.	pection. Homeowner removed 10/25/2023 on the lot prior to the 10/25/2 spection. des of the lot. e by 11/8/23. Not done as of I 2/21/2024 vation on the lot prior to the 2/ r to the 3/6/24 inspection.	Removed Ithe sediment on adjuing Pending Inspection. D&E Culor ast inspection. D&E Culor ast inspection. D&E Culor Active 21/24 inspection. Next	oining lots prior to the Yes ustom Building cleaned up Custom Building was Custom Building was Yes Kgen Builders LLC installed

	wattles and began excavation on the lot prior to the 1/3/24 inspection. A dirt pile was observed in the ROW during the 1/3/24 inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/31/24 inspection.					
	 Wattles should be installed along the curb line. Silt fence should be installed on the rear and sides of the lot. 					
	on 3/20/24, 5/1/24		e by 2/7/24. Not done as of las			
	on 3/20/24, 5/1/24		e by 2/7/24. Not done as of las		tom Building was reminde	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	11/0/00 is meeting D.D. Horts	Removed		
Current Condition:	Removed - D.R. Horton so inspection.	dded the lot prior to the	11/9/22 inspection. D.R. Horto	on removed the slit ten	ce prior to the $6/21/23$	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No	
Current Condition:	Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection.					
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	es in the orifice plate prior s of the orifice plate were	ed prior to the 1/3/20 inspectior r to the 4/27/20 inspection. Hat e unplugged and the basin is no	usman cleaned out the ow functioning as a po	e basin prior to the 8/9/22 ost construction basin as of	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 2 rows to the 8/9/22 inspection. H unplugged and the basin is	s of holes in the orifice plausman cleaned out the is now functioning as a po	ed prior to the 1/3/20 inspection late prior to the 4/27/20 inspect basin prior to the 8/16/22 insp lost construction basin as of the	tion. Hausman began bection. Bottom 2 holes e 6/7/23 inspection.	cleaning out the basin price	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	es in the orifice plate prior s of the orifice plate were	ed prior to the 1/3/20 inspectior r to the 4/27/20 inspection. Hat e unplugged and the basin is no	usman cleaned out the ow functioning as a po	e basin prior to the 8/9/22 ost construction basin as of	
SB 4 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 led prior to the 1/3/20 inspection	Active	No	
	matted the erosion at the i	inlet pipe and installed a enance for the wattle will	the erosion prior to the 4/27/20 straw wattle at the stub road p be included with SB 4. Riser in on of permanent riser.	prior to the inspection of	on 5/11/20. All future	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:		eeding removed the silt f	fence prior to the 4/27/20 inspe			
SF 2	Silt fence	See SWPPP	ruction prior to the 10/26/21 ins	Removed	D- f-+fumbor	
Current Condition:	Removed - Wattles were r recommendations.	emoved for norme consu	uction prior to the TU/20/21 ms	Spection. See Lot invite	Ps for further	
SF 3	Silt fence	See SWPPP	[]	Removed	[
Current Condition:	Removed - Silt fence was	removed in preparation f	for active construction prior to	the 5/18/20 inspection	 I	
SF 4	Silt fence	Springfield Trail	thed or removed as of the 4/9/2	Removed	<u> </u>	
Current Condition: W1	Straw Wattle	SB 4 Stub Road	ned of removed as of the history	21 Inspection. Removed		
Current Condition:			ved the wattle prior to the 7/15/		lation is not necessary.	
	4	Internal/S 132nd and	,	[]	[
	Streets	Main Street	1/3/2020	Active	No	
STR	Cood Condition Large	were clean and tree or up	ack out during the 11/9/22 insp	pection.	Г	
STR Current Condition:	Good Condition - Streets	S 132nd Street and		1	1	
Current Condition: SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No	
Current Condition:	Misc/Other Good Condition - E&A ins	S 132nd Street and Man Street pector installed SWPPP	1/27/2020 signs at the intersection of Ma			
Current Condition: SWPPP Signs	Misc/Other Good Condition - E&A ins Hazel Lane during the 1/2	S 132nd Street and Man Street pector installed SWPPP 7/20 inspection.		ain Street and N 10th A		

Som May in

Inspector Signature:

Reviewed By:

Cato Sul