## 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** 

		ΕΧΔ - Ρ7	019.327.000			
					Stage	
Inspector: Shaun McGuire		Springfield Pines				
		1				
Project Name:		CSW-	201600337		-	
For Week Ending:		5/2	25/2024		68059	
Project Location:	SW	of 132nd Street and I	Platteview Road, Springfield	I, NE		
	Phase I			,		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100% 75%					
Seeding: Utilities:	100%					
Overall Development:	70%					
	1070	<u>'</u>				
		<b>_</b>		L.		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	14/1	
Com days	0.471				Week	
Sunday:	0.17"					
Monday:	0.73"					
Tuesday:	1.74"					
Wednesday:	0.00"	5/22/2024	Sunny 74/49	4:00 PM		
Thursday:	0.01"					
Friday:	0.62"					
Saturday:	0.00"					
-						
Complaints:	None					
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage ba Grading in Phase I was com Which portion(s) (i.e. drainage ba	None asins) of the site have had a tempo pleted prior to E&A being hire asins) of the site do not have gradi	ed to conduct SWPPP ing, earthwork, or ground	inspections (1/3/20). disturbance scheduled in the nex		days?	
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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	
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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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IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	recommended.       Removed         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 reinstalled inlet filter prior to the 12/21/22 inspection. D.R. Horton reinstalled inlet filter prior to the 5/11/20 inspection. D.R. Horton cleaned out the inlet filter prior to the 5/22 inspection. D.R. Horton removed the inlet filter prior to the 5/22 inspection. D.R. Horton removed the inlet filter prior to the 12/22 inspection. D.R. Horton removed the inlet filter prior to the 12/22 inspection. D.R. Horton removed the inlet filter prior to the 12/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton releaned out the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.       Inlet Protection         See SWPPP       Removed       Removed       Removed         Removed - Commercial Seeding
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IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	recommended.         Removed         Removed           Inlet Protection         See SWPPP         Removed         Removed           Removed - Commercial Seeding removed the inlet filter 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 reinstalled inlet filter prior to the 6/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended.           Inlet Protection         See SWPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 5/1/20 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 7/12/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. In R. Horton removed the inlet filter prior to the 12/21/22 inspection. In R. Horton removed the inlet filter prior to the 4/27/20 inspection. In Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.           Inlet Protection         See SWPPP           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.           Inlet Protection         See SWPPP           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation re
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IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	recommended.         Removed         Removed           Inlet Protection         See SWPPP         Removed value         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           Removed - Commercial Seeding removed the inlet filter prior to the 5/1/20 inspection. D.R. Horton removed the inlet filter prior to the 8/2/3/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.           Inlet Protection         See SWPPP         Removed         Removed           Removed         Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.         Removed         Removed           Removed         Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.         Removed         Removed           Removed         Commercial Seeding removed the inlet filter prior to the 4/

				D			
IP 26 Current Condition:	Inlet Protection Removed - SID removed t	See SWPPP	6/29/22 increation	Removed			
IP 27	Inlet Protection	See SWPPP	6/26/23 htspection.	Removed			
Current Condition:			et filter prior to the 4/27/20 ins		a basin reinstallation is n		
ourient contaition.	recommended.						
IP 28	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 ins		a basin reinstallation is n		
		recommended.					
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1		Removed			
Current Condition:	Removed - Carlson Tile Ir	nc sodded the lot prior to	the 4/24/24 inspection.		1		
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed			
Current Condition:	Sodded - Pacesetter Hom		o the12/6/23 inspection.				
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed			
Current Condition:			or to the 4/26/23 inspection.		- <b>F</b>		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed			
Current Condition:			prior to the 6/28/23 inspection		1		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s		e 5/10/23 inspection.		1		
Lot 72 Replat 1	Individual Lot	Lot 72 Replat 1	5/1/2024	Pending	Yes		
Current Condition:		uilding began excavation	n on the lot prior to the 5/1/24				
	Silt fence should be instal			increation			
			y 5/8/24. Not done as of last				
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:	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr	to the 2/21/24 inspection lot prior to the 3/13/24 in nes installed a portable to	ce on the side of the lot prior n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund	ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the		
	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info	to the 2/21/24 inspectio lot prior to the 3/13/24 in nes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot.	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri	side of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.		
	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio	to the 2/21/24 inspectio lot prior to the 3/13/24 in nes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot.	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri	ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.		
Current Condition:	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b>	to the 2/21/24 inspectio lot prior to the 3/13/24 in nes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot.	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon	ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.		
	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot	to the 2/21/24 inspectio lot prior to the 3/13/24 in nes installed a portable to r to the 4/10/24 inspection led at the rear of the lot.	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed 28/24. Not done as of last ins	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed	side of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.		
Current Condition: Lot 101 Replat 1	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot Removed - Lot was seed	to the 2/21/24 inspectio lot prior to the 3/13/24 in nes installed a portable to r to the 4/10/24 inspection led at the rear of the lot.	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed	side of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.		
Current Condition: Lot 101 Replat 1 Current Condition:	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot Removed - Lot was seed 8/30/23 inspection.	to the 2/21/24 inspectio lot prior to the 3/13/24 in nes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot. formed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 ins	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed 28/24. Not done as of last insp 28/24. Not done as of last insp pection. Homeowner remove	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed ed the sediment on adj	ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.		
Current Condition: Lot 101 Replat 1	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot Removed - Lot was seed 8/30/23 inspection. Individual Lot	to the 2/21/24 inspectio lot prior to the 3/13/24 in nes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot. formed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 installed Lot 113 Replat 1	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed 28/24. Not done as of last ins	d the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed ed the sediment on adj Pending	ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.		
Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Hom streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot Removed - Lot was seed 8/30/23 inspection. Individual Lot Pending - D&E Custom Bi the concrete waste on the 1.) Wattles should be instal 2.) Silt fence should be instal 1.) D&E Custom Building reminded on 12/20/23, 1/3	to the 2/21/24 inspectio lot prior to the 3/13/24 in hes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot. formed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 installed prior to the 8/9/23 installed along the curb line. stalled along the curb line. stalled on the rear and s was informed to complete 31/24, 3/20/24, 5/1/24 was informed to complete	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed 28/24. Not done as of last ins 28/24. Not d	the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed ed the sediment on adj Pending /23 inspection. D&E Cu	side of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. nes was reminded on oining lots prior to the <u>Yes</u> ustom Building cleaned up		
Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot Removed - Lot was seed 8/30/23 inspection. Individual Lot Pending - D&E Custom Bui the concrete waste on the 1.) Wattles should be instal 2.) Silt fence should be instal 1.) D&E Custom Building reminded on 12/20/23, 1/3 Individual Lot	to the 2/21/24 inspectio lot prior to the 3/13/24 in hes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot. formed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 installed along the curb line. stalled along the curb line. stalled on the rear and s was informed to complete 31/24, 3/20/24, 5/1/24 was informed to complete 31/24, 3/20/24, 5/1/24 Lot 117 Replat 1	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed 28/24. Not done as of last insp 28/24. Not done as of last insp 28/24. Not done as of last insp pection. Homeowner remove 10/25/2023 n on the lot prior to the 10/25/ nspection. ides of the lot. te by 11/8/23. Not done as of 2/21/2024	the silt fence on the semoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed ed the sediment on adju Pending (23 inspection. D&E Concern last inspection. D&E Concern last inspection. D&E Concern Active	side of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. nes was reminded on oining lots prior to the <u>Yes</u> ustom Building cleaned up Custom Building was Custom Building was		
Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition:	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot Removed - Lot was seed 8/30/23 inspection. Individual Lot Pending - D&E Custom Bit the concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 2.) D&E Custom Building reminded on 12/20/23, 1/3 Individual Lot Fair Condition - Nexgen B silt fence on the north and 1.) Wattles should be insta 2.) Silt fence should be insta 3.) D&E Custom Building freminded on 12/20/23, 1/3 Individual Lot Fair Condition - Nexgen B silt fence on the north and 1.) Wattles should be insta 2.) Silt fence should be insta 3.) Silt fence should be insta 3.) Nexgen Builders LLC of reminded on 4/18/24, 5/22	to the 2/21/24 inspectio lot prior to the 3/13/24 in hes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot. formed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 installed along the curb line. stalled along the curb line. stalled on the rear and s was informed to complet 31/24, 3/20/24, 5/1/24 was informed to complet 31/24, 3/20/24, 5/1/24 Lot 117 Replat 1 fuilders LLC began exca alled along the curb line. stalled along the curb line. cleaned out and repaired was informed to complet 2/24	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed 28/24. Not done as of last insp pection. Homeowner remove 10/25/2023 n on the lot prior to the 10/25/ nspection. ides of the lot. te by 11/8/23. Not done as of 2/21/2024 vation on the lot prior to the 2 or to the 3/6/24 inspection.	the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed ed the sediment on adju Pending (23 inspection. D&E Concern Flast inspection. D&E Concern Last inspection. Last inspection. La	side of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. nes was reminded on oining lots prior to the <u>Yes</u> ustom Building cleaned up Custom Building was Custom Building was <u>Yes</u> xgen Builders LLC installed		
Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition:	Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Horr streets around the lot prio Silt fence should be instal Sundown Homes was info 3/27/24, <b>5/23/24</b> Individual Lot Removed - Lot was seed 8/30/23 inspection. Individual Lot Pending - D&E Custom Bit the concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 2.) D&E Custom Building reminded on 12/20/23, 1/3 Individual Lot Fair Condition - Nexgen B silt fence on the north and 1.) Wattles should be insta 2.) Silt fence should be insta 3.1 D&E Custom Building freminded on 12/20/23, 1/3 Individual Lot Individual Lot	to the 2/21/24 inspectio lot prior to the 3/13/24 in hes installed a portable to r to the 4/10/24 inspectio led at the rear of the lot. formed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 installed along the curb line. stalled along the curb line. stalled on the rear and s was informed to complet 31/24, 3/20/24, 5/1/24 was informed to complet 31/24, 3/20/24, 5/1/24 Lot 117 Replat 1 fuilders LLC began exca alled along the curb line. stalled along the curb line.	n. Sundown Homes removed spection. Sundown Homes re oilet on the lot prior to the 3/2 on. Sundown Homes removed 28/24. Not done as of last insp pection. Homeowner remove 10/25/2023 n on the lot prior to the 10/25/ nspection. ides of the lot. te by 11/8/23. Not done as of 2/21/2024 vation on the lot prior to the 2 or to the 3/6/24 inspection.	the silt fence on the s emoved the concrete v 27/24 inspection. Sund d the portable toilet pri pection. Sundown Hon Removed ed the sediment on adju Pending (23 inspection. D&E Concern Flast inspection. D&E Concern Last inspection. Last inspection. La	ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. nes was reminded on oining lots prior to the <u>Yes</u> ustom Building cleaned up Custom Building was Custom Building was <u>Yes</u> xgen 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 1/3/24 inspection.				
	<ol> <li>Wattles should be installed along the curb line.</li> <li>Silt fence should be installed on the rear and sides of the lot.</li> </ol>				
	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:		able toilet prior to the 3/2	on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton r		
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 pection. 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