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

Engineering Answers

	ept. Manager		040 227 000	Engineerin	
Inonactory Shown McCuiro		E&A - P2	2019.327.000		Store
Inspector: Shaun McGuire Project Name:			gfield Pines 201600337		Stage 1
			/8/2024		68059
For Week Ending:				=	68029
Project Location:		of 132nd Street and I	Platteview Road, Springfield	I, NE	
Grading:	Phase I 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
Sunday:	0.28"				
Monday:	0.06"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/5/2024	Sunny 88/56	1:05 PM	
Thursday:	0.00"		-		
Friday:	0.06"				
Saturday:	0.00"				
Complaints:	None				
Grading in Phase I was com Which portion(s) (i.e. drainage ba Grading in Phase I was com What temporary or permanent sta	isins) of the site have had a tempo pleted prior to E&A being hire isins) of the site do not have gradi pleted prior to E&A being hire abilization measures listed in this	ed to conduct SWPPP ng, earthwork, or ground ed to conduct SWPPP section are being implem	disturbance scheduled in the next P inspections (1/3/20).	: 14 days?	ays?
			, 0		ind matted (5/11/20).
Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A	the project free of any significant	signs of erosion or sedim	ent that would be associated with		nd matted (5/11/20).
Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seede Yes Create Corrective Action? N/A	d or otherwise stabilized as requi	ed? List inactive portion	s of the project and if stabilization	the construction activity?	
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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	/20 inspection. The surroundin	g area is vegetated a	nd the inlet drains to SB 1	
	no inlet protection will be r	ecommended at this tim	ie.			
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			nstalled prior to the 1/3/20 insp			
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922 inspectio					
		ine inlet protection prior	to the 11/9/22 inspection. SID	cleaned out the inlet p	protection prior to the	
	10/11/23 inspection.					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspections. C	Commercial Seeding r	emoved the remaining s	
	fence/T-posts around the					
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspection. The	ne surrounding area w	as seeded and matted a	
	the inlet drains to SB 2; no		ecommended at this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			lled on Lot 81 Replat 1 prior to			
			11/20, the berm recommendati			
			20 inspection. Gene Graves cl			
	·		ncrete washout from Lot 81 Re		•	
			the 7/7/21 inspection. Gene G			
			r for reinstallation. D.R. Hortor			
	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					
	inspection. D.R. Horton re		shout prior to the 10/11/22 insp			
	inspection. D.R. Horton re reinstallation.	moved the concrete was		ection, the E&A inspe		
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IP 1 Current Condition:	inspection. D.R. Horton re reinstallation. Inlet Protection Removed - Commercial S	moved the concrete was See SWPPP		ection, the E&A inspe Removed	ector will monitor for	
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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
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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	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	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 Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. Removed Removed - Commercial Seeding removed the inlet filter prior to the 5/3/22 inspection. D.R. Horton reinstalled inlet filter prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed 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 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed
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IP 26 Intel Protection See SWPPP Removed IP 27 Intel Protection See SWPPP Removed IP 27 Intel Protection See SWPPP Removed IP 27 Intel Protection See SWPPP Removed Ourmet Condition: Removed - Commondal Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is no recommended. Current Condition: Removed - Commondal Seeding removed the intel filter prior to the 4/27/20 inspection. Removed Current Condition: Removed - Commondal Seeding removed the intel filter prior to the 4/27/20 inspection. Removed Current Condition: Removed - Commondal Seeding removed the lot prior to the 4/28/21 inspection. Removed Current Condition: Removed - Did Seeding removed the lot prior to the 4/28/21 inspection. Removed Current Condition: Removed - Did Seeding removed the lot prior to the 4/28/21 inspection. Removed Current Condition: Removed - Did Seeding removed the lot prior to the 4/28/21 inspection. Removed Current Condition: Removed - Did Seeding removed the lot prior to the 4/28/21 inspection. Removed Current Condition: Removed - Did Seeding removed the lot prior to					– ·	
IP 27 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter pior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is no recommended. Durrent Condition: Removed - Commercial Seeding removed the intel filter pior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is no recommended. Data Section: Tele Action The Inc sodes the form to the 4/27/20 inspection. Removed Data Section: Sode for the Section The Inc sodes the form to the 4/27/20 inspection. Removed Data Section: Sode for the Section The Inc sode the form to the 4/26/23 inspection. Removed Commercial Section The Section The 4/26/23 inspection. Data Section: Removed - Section The Inc sode the form to the 4/26/23 inspection. Removed Commercial Section The Section The 4/26/23 inspection. Data Section: Removed - Section Building soded the for prior to the 4/26/23 inspection. Removed Commercial Section The Section Building sode the form to the 5/22/24 inspection. Current Condition: Removed - Section Building sode the intor to the 4/26/23 inspection. Removed - Section The Section Building sode the intor to the 5/22/24 inspection. Current Condition: Removed - Section Building sode the intor to the 4/36/24 inspection. Removed - Section Building vas reminded to 5/22/24 ins				0/00/00	Removed	
Current Condition: Removed - Commercial Seeding removed the inlef filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended. IP 28 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlef filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended. Lin 20 Replat 1 Individual Lot Lot 26 Replat 1 Removed Current Condition: Removed - Commercial Seeding removed the inlef filter prior to the 4/27/20 inspection. Removed Current Condition: Sodded - Facestatin Homes sodded the top prior to the 4/26/23 inspection. Removed Current Condition: Removed - Commercial Bedging removed the top prior to the 4/26/23 inspection. Removed Current Condition: Removed - Commord - Diator Sodded the top prior to the 5/10/23 inspection. Removed Current Condition: Removed - Commord - Diator Sodded the top prior to the 5/10/23 inspection. Removed Current Condition: Removed - Commord - Diator Sodde the top prior to the 5/10/23 inspection. Removed Current Condition: Removed - Commord - Diator Sodde the top prior to the 5/10/23 inspection. Removed Current Condition: Refloct Curontho Lot 52 Replat 1 Removed				6/28/23 inspection.	Description	
IP28 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Commercial Seeding removed the infet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended. Lot 28 Replat Individual Lot Lot 28 Replat 1 Removed Current Condition: Removed Cate 28 Replat 1 Removed Current Condition: Removed Lot 38 Replat 1 Removed Current Condition: Removed Removed Removed Current Condition: Removed Did SS Replat 1 Did SS Replat 1 Removed Current Condition: Removed Did SS Replat 1 Did SS Replat 1 Removed Current Condition: Removed Current Condition: Removed State 224 Current Condition: Removed Current Condition: Removed Current Condition: Removed Curr						
IP 28 Intel Protection Sea SWPPP Removed Current Condition: Removed - Commended. Intel drains to a basin, reinstallation is no recommended. Lot 28 Replat Individual Lot Lot 26 Replat Removed Removed Current Condition: Removed - Contraction: Sodded the lot prior to the 4/24/24 inspection. Removed Lot 36 Replat Individual Lot Lot 36 Replat Removed Removed Current Condition: Removed - Contraction: Sodded - Pacesetter Homes sodded the lot prior to the 4/26/33 inspection. Removed Current Condition: Removed - Contraction: Removed - Contraction: Removed - Contraction: Current Condition: Removed - Contraction: Removed - Contraction: Removed - Contraction: Current Condition: Removed - Contraction: Removed - Contraction: Removed - Contraction: Removed - Contraction: Current Condition: Removed - Contraction: Sodded the lot prior to the 1/27/201 Pending Yes Current Condition: Ref Contraction: Ref Contraction: Ref Contraction: Ref Contraction: Ref Contraction: Ref Contraction: Ref	Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation is no
Current Condition: Removed - Commended. Lot 28 Replat 1 Removed - Commended. Lot 28 Replat 1 Individual Lot Lot 28 Replat 1 Removed - Carlson Tile In c sodded the lot prior to the 4/2424 inspection. Lot 38 Replat 1 Individual Lot Lot 38 Replat 1 Removed - Carlson Tile In c sodded the lot prior to the 4/2424 inspection. Lot 38 Replat 1 Individual Lot Lot 38 Replat 1 Removed - Carlson Tile In c sodded the lot prior to the 4/2623 inspection. Lot 45 Replat 1 Individual Lot Lot 45 Replat 1 Removed - Carlson Tile Inc. Sodded the lot prior to the 4/2623 inspection. Lot 45 Replat 1 Individual Lot Lot 58 Replat 1 Removed - Carlson Tile Inc. Sodded the lot prior to the 4/2623 inspection. Lot 73 Replat 1 Individual Lot Lot 58 Replat 1 Removed - Carlson Tile Inc. Sodded the lot prior to the 4/2624 Inspection. Lot 73 Replat 1 Individual Lot Lot 58 Replat 1 Removed - Carlson Tile Inc. Sodded the lot prior to the 4/2624 Inspection. Current Condition: Removed - Carlson Tile Inc. Sodded the lot prior to the 4/2624 Inspection. Removed - Carlson Tile Inc. Sodded the lot prior to the 6/26/24 Inspection. Current Condition: Removed - Carlson Tile Inc. Sodded the lot prior to the 6/26/24 Inspection. Removed - Carlson Tile Inc.				1	Description	1
Intervent Individual Lot Lot 26 Replat 1 Removed Current Condition: Removed - Carlson Tille /ns sodded the lot prior to the 4/22/4 inspection. Removed Lot 36 Replat 1 Individual Lot Lot 36 Replat 1 Removed - Carlson Tille /ns sodded the lot prior to the 4/26/23 inspection. Lot 36 Replat 1 Individual Lot Lot 36 Replat 1 Removed - DAE Custom Building sodded the lot prior to the 6/22/3 inspection. Removed - DAE Custom Building sodded the lot prior to the 6/22/3 inspection. Lot 36 Replat 1 Individual Lot Lot 35 Replat 1 Removed - DAE Custom Building sodded the lot prior to the 6/2/23 inspection. Lot 77 Replat 1 Individual Lot Lot 37 Replat 1 Removed - Urban Spark sodded the lot prior to the 6/10/23 inspection. Lot 72 Replat 1 Individual Lot Lot 37 Replat 1 Removed - Urban Spark sodded the lot prior to the 6/10/23 inspection. Sit fence should be installed on the rear of the lot. DAE Custom Building vas informed to complete by 5/8/24. Not done as of last inspection. DAE Custom Building vas informed to complete by 5/8/24. Not done as of last inspection. DAE Custom Building vas informed to complete by 5/8/24. Not done as of last inspection. Sundown Homes began exavation on the lot prior to the 2/3/24 inspection. Lot 88 Replat 1 Individual Lot Lo						
Lot 26 Replat 1 Individual Lot Lot 26 Replat 1 Removed Lot 26 Replat 1 Individual Lot Lot 26 Replat 1 Removed Lot 36 Replat 1 Individual Lot Lot 36 Replat 1 Removed Lot 36 Replat 1 Individual Lot Lot 36 Replat 1 Removed Lot 45 Replat 1 Individual Lot Lot 45 Replat 1 Removed Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 Removed Lot 53 Replat 1 Individual Lot Lot 53 Replat 1 Removed Lot 53 Replat 1 Individual Lot Lot 53 Replat 1 Removed Current Condition: Removed - Utans Spark sodded the Lot prior to the 5/10/23 Inspection. Removed Lot 53 Replat 1 Individual Lot Lot 53 Replat 1 Statistics Current Condition: Removed - Utans Spark sodded the Lot prior to the 5/10/23 Inspection. Removed Current Condition: Removed - Utans Spark sodded the Lot prior to the 5/10/23 Inspection. Removed Current Condition: Removed - Utans Spark sodded the Lot prior to the 5/10/24 Inspection. Removed Current Condition: Replat 1 Lot 84 Repla	Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation is no
Current Condition: Removed - Carlson Tile Inc sodded the lot prior to the 4/24/4 inspection. Lot 38 Replat 1 Individual Lot Lot 38 Replat 1 Removed Current Condition: Sodded - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection. Removed Lot 35 Replat 1 Individual Lot Lot 45 Replat 1 Removed Lot 55 Replat 1 Individual Lot Lot 45 Replat 1 Removed Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 Removed Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 Removed Lot 72 Replat 1 Individual Lot Lot 55 Replat 1 Removed Current Condition: Removed - Uthan Spark sodded the lot prior to the 5/1/22 inspection. Removed Current Condition: Removed - Uthan Spark sodded the lot prior to the 5/1/22 inspection. Dist Pace Removed Sold Replat 1 Individual Lot Lot 72 Replat 1 Sold Removed Current Condition: Removed - Uthan Spark sodded the lot prior to the 5/2/24 inspection. Dist Pace Removed Current Condition: Removed - Uthan Spark sodded the lot prior to the 2/3/24 inspection. Dist Pace Removed Current Conditi				1		
Let 36 Repial 1 Removed Removed Current Condition: Solidel - Pacesetter Homes solided the lot prior to the 4/26/23 inspection. Removed Let 45 Repial 1 Removed - Brocket Homes solided the lot prior to the 4/26/23 inspection. Removed - Brocket Homes solides the lot prior to the 4/26/23 inspection. Lot 55 Repial 1 Individual Lot Lot 56 Repial 1 Removed - Drock Solides the lot prior to the 6/26/23 inspection. Lot 63 Repial 1 Individual Lot Lot 63 Repial 1 Removed - Orban Solides the lot prior to the 5/1/26/Repicton. Lot 72 Repial 1 Individual Lot Lot 72 Repial 1 Removed - Orban Solides the lot prior to the 5/1/26/Repicton. Current Condition: Removed - Urban Solides between the lot prior to the 6/26/23 inspection. Removed - Urban Solides the lot prior to the 5/1/26/Repicton. Current Condition: Removed - Urban Solides between the lot prior to the 6/1/26/Repicton. Removed - Urban Solides the lot prior to the 6/26/24 inspection. Sitt fence should be installed on the rear of the lot. D&E Custom Building cleaneed the stress in front of the lot prior to the 6/3/24 inspection. Select the lot prior to the 2/16/26 inspection. Current Condition: Removed - Urban Spark sodide the lot prior to the 8/3/24 inspection. Removed - Removed - Removed - Removed - Repixet 1 Curr					Removed	
Current Condition: Sodded - Pacesetter Homes sodded the lot prior to the 12/623 inspection. Let 45 Replat 1 Individual Lot Lot 45 Replat 1 Removed Current Condition: Removed - Brooks Builders Inc. sodded the lot prior to the 6/28/23 inspection. Removed Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 Removed - D&E Custom Building sodded the lot prior to the 6/28/23 inspection. Lot 53 Replat 1 Individual Lot Lot 51 Replat 1 Sint 2002 Lot 53 Replat 1 Individual Lot Lot 51 Replat 1 Sint 2002 Current Condition: Removed - Urban Spark sodded the lot prior to the 6/10/23 inspection. Removed Lot 25 Replat 1 Individual Lot Lot 24 Replat 1 Sint 2002 Current Condition: Removed - Urban Spark sodded the lot prior to the 8/10/23 inspection. Sint fence should be installed on the rear of the lot. D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded of 5/30/24. Sint fence on the side of the lot prior to the 8/3/24 inspection. Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed Yras Current Condition: Fair Condition - Sundown Homes installed sit frence on the side of the lot prior to				the 4/24/24 inspection.	· · · · ·	
Lot 43 Replat 1 Individual Lot Lot 45 Replat 1 Removed Removed Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 Removed Removed Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 Removed Removed Lot 53 Replat 1 Individual Lot Lot 53 Replat 1 Removed Removed Lot 53 Replat 1 Individual Lot Lot 53 Replat 1 Removed Removed Current Condition: Removed Lot 72 Replat 1 Site Condition path Social Building began excavation on the 15/12/3 inspection. Removed Wes Current Condition: Removed Ubban Date Custom Building began excavation on the 16/12/3 inspection. Not 85/12/3 inspection. Date 55/2/3 inspection. Date 51/2/3 inspection. Date 51/2/3 inspection. Date 51/2/3 inspectio					Removed	
Current Condition: Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Lat 55 Replat 1 Individual Lot Lot 56 Replat 1 Removed - Current Condition: Removed - D&E Custom Building sodded the lot prior to the 6/28/23 inspection. Removed - Current Condition: Removed - Urban Spark sodded the lot prior to the 5/10/23 inspection. Removed - Current Condition: Removed - Urban Spark sodded the lot prior to the 5/10/23 inspection. Din pries were observed in the 5/12/24 inspection. Din pries were observed in the 5/22/24 inspection. Dia Condition - D&E Custom Building leane accavation on the lot prior to the 5/12/4 inspection. Current Condition: Removed - Urban Spark sodded the lot prior to the 5/30/23 inspection. DaE Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded or 5/30/24. Current Condition: Removed - Urban Spark sodded the lot prior to the 3/30/23 inspection. Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed - Vrban Spark sodded the lot prior to the 3/30/24 inspection. Current Condition: Removed - Urban Spark sodded the lot prior to the 3/30/24 inspection. Sut fence should be installed at the rear of the lot. Current Condition: Removed - Urban Spark sodded the lot prior to the 3/30/24 inspection. Sut fence should be installed at the rear of the				o the12/6/23 inspection.		1
Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 Removed Current Condition: Removed - 0.82 Custom Building sodded the 10 prior to the 6/28/23 inspection. Removed Lot 72 Replat 1 Fair Condition - 0.82 Custom Building began excavation on the 10 prior to the 6/28/23 inspection. Pending Yes Current Condition: Fair Condition - 0.82 Custom Building began excavation on the 10 prior to the 6/28/23 inspection. Pending Yes Current Condition: Fair Condition - 0.82 Custom Building began excavation on the 10 prior to the 6/28/24 inspection. Seit fair Condition - 0.82 Custom Building began excavation on the 10 prior to the 6/5/24 inspection. Seit fair Condition - 0.82 Custom Building began excavation on the 10 prior to the 6/5/24 inspection. Date 22/24 Inspection - 0.82 Custom Building began excavation on the 10 prior to the 6/5/24 inspection. Seit fair Condition - 0.82 Custom Building was informed to complete by 5/8/24. Not done as of last inspection. Date 0.87/24 inspection. Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed 1 Yes Current Condition: Removed 1.01 Lot 82 Replat 1 201/24 Replat 1 Active Yes Current Condition: Fair Condition - Sundown Homes installed silf face on the side of the lot prior to the 3/10/23 inspection. Seit face of the lot and installed at					Removed	
Current Condition: Removed Removed Lot 33 Repiat 1 Individual Lot Lot 38 Repiat 1 Removed Current Condition: Removed - Urban Spark sodded the lot prior to the 5//023 inspection. Removed Yets Current Condition: Removed - Urban Spark sodded the lot prior to the 5//023 inspection. Dirt piles were observed in the ROW. E&A inspector will monitor for removal. D&E Custom Building installed wattles along the front and side of the lot prior to the 5/224 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 6/5/24 inspection. Silt fence should be installed on the rear of the lot. D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building vas reminded of 5/30/24. Lot 82 Repiat 1 Individual Lot Lot 82 Repiat 1 Removed Current Condition: Removed - Urban Spark sodded the lot prior to the 8/30/23 inspection. Lot 82 Repiat 1 Removed - Vrban Spark sodded the lot prior to the 3/30/24. Current Condition: Removed - Urban Spark sodded the lot prior to the side of the lot and installed wattles on the side of the lot prior to the 3/30/24. Active Yes Current Condition: Fair Condition - Sundown Homes sinstalled all there on the side of the lot prior to the 3/30/24. Active Yes Current Condition: Fair Condition - Sundown Homes sinstalled bit face on the side of the lot				or to the 4/26/23 inspection.		
Lot 63 Replat 1 Individual Lot Lot 63 Replat 1 Removed Removed Lot 72 Replat 1 Individual Lot Lot 72 Replat 1 S/1/2024 Pending Yes Current Condition: Fair Condition-D3E Custom Building began excavation on the lot prior to the 5/1/24/anspection. Dir place were observed in the ROW. E&A inspector. D&E Custom Building cleaned the streets in front of the lot prior to the 6/5/24 inspection. Site from the form the form to the 5/2/24 inspection. D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded o 5/30/24. Removed Yes Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed Yes Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed Yes Lot 94 Replat 1 Individual Lot Lot 94 Replat 1 2/1/4/2024 Active Yes Current Condition: Removed Yes Site from onthen is site on the site of the lot prior to the 3/2/24 inspection. Sundown Homes removed the site from onthen 3/2/24 inspection. Sundown Homes sequences Yes Current Condition: Removed Yes Yes Yes Yes Current Condition: Ref Contition - sintalled atin tereor on the side o					Removed	
Current Condition: Removed - Urban Spark sodided the lot prior to the 5/10/23 inspection. Lot 72 Replat 1 Individual Lot Lot 72 Replat 1 St/12/2024 Pending Yes Current Condition: Fair Condition - 0&E Custom Building began excavation on the lot prior to the 5/12/4 inspection. Ditr ples were observed in the ROW. E&A inspector will monitor for removal. D&E Custom Building installed wattes along the front and side of the lot prior to the 5/22/4 inspection. Silt fence should be installed on the rear of the lot. D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded o 5/30/24. Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed Current Condition: Removed - Urban Spark sodided the lot prior to the 8/30/23 inspection. Removed Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed Current Condition: Removed - Urban Spark sodided the lot prior to the 8/30/23 inspection. Nondown Homes statuled a to the 2/14/24/24 inspecton. Sundown Homes statuled a to the 2/14/24/24 inspecton. Sundown Homes statuled a prior to the 8/30/24 inspection. Lot 94 Replat 1 Individual Lot Lot 94 Replat 1 Zir4/2024 Active Yes Current Condition: Fair Condition - Sundown Homes sinstalled a prior to the 3/13/24 inspection. Su				rior to the 6/28/23 inspection.		
Lot 72 Replat 1 Individual Lot Lot 72 Replat 1 5/1/2024 Pending Yes Current Condition: Fair Condition - D&E Custom Building began excavation on the lot prior to the 5/1/24 inspection. Dir pies were observed in the ROW. E&A inspector will monitor for removal. D&E Custom Building installed wattles along the front and side of the lot prior to the 5/5/24 inspection. Sile fonce should be installed on the rear of the lot. D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building vas reminded of 5/20/24. Removed Extension of the lot prior to the 5/5/24 inspection. Current Condition: Removed Ubas Spark sodded the lot prior to the 8/30/23 inspection. Removed Current Condition: Removed Ubas Spark sodded the lot prior to the 8/30/23 inspection. Not were the source on the side of the lot prior to the 2/14/24 inspection. Sundown Homes sequence watele prior to the 3/20/24 inspection. Sundown Homes sequence watele prior to the 3/20/24 inspection. Sundown Homes sequence the 3/20/24 inspection. Sundown Homes sequence the 3/20/24 inspection. Sundown Homes was reminded on 3/27/24 inspection. Current Condition: Removed Ubas Sundown Homes sequence on the side of the lot prior to the 3/20/24 inspection. Sundown Homes sequence the 3/20/24 inspection. Current Condition: Removed Sundown Homes sequence on the 3/20/24 inspection. Sundown Homes seared prior to the 3/2/24 inspection.					Removed	
Current Condition: Fair Condition - D&E Custom Building began excavation on the lot prior to the 5/12/41 inspection. Diripies were observed in the S/22/24 inspection. D&E Custom Building installed wittles along the front and side of the lot prior to the 5/22/4 inspection. Silt fence should be installed on the rear of the lot. D&E Custom Building vas informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded of 5/30/24. Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Removed Current Condition: Removed - Urban Spark sodded the lot prior to the 6/3/0/23 inspection. Net sodded the lot prior to the 3/3/24 inspection. Lot 82 Replat 1 Individual Lot Lot 94 Replat 1 Removed Current Condition: Removed - Urban Spark sodded the lot prior to the 6/3/0/23 inspection. Yes Current Condition: Fair Condition - Sundown Homes installed silt fence on the side of the lot prior to the 3/21/4/2 inspection. Sundown Homes temoved the concrete waste prior to the 3/20/24 inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/27/24 inspection. Sundown Homes set set sort to the 4/10/24 inspection. Sundown Homes installed an portable toilet on the lot prior to the 3/27/24 inspection. Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 Removed Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 Removed Lot 101 Replat 1						
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Lot 119 Replat 1 Individual Lot Lot 119 Replat 1 7/19/2022 Pending Yes	Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition: Lot 117 Replat 1	Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the linspection. Sundown Horr streets around the lot prior Silt fence should be instal Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Removed - D&E Custom Individual Lot Fair Condition - Nexgen B silt fence on the north and 1.) Wattles should be instal 1.) Nexgen Builders LLC v reminded on 4/18/24, 5/22	Sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspection led at the rear of the lot. primed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 inspection Lot 113 Replat 1 uilders LLC began excaval east sides of the lot prior alled along the curb line. paned out and repaired. was informed to complete	2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed spection. Sundown Homes re pilet on the lot prior to the 3/27 on. Sundown Homes removed 28/24. Not done as of last insp pection. Homeowner removed 2/21/2024 vation on the lot prior to the 2/ or to the 3/6/24 inspection.	Active o the 2/14/24 inspecti the silt fence on the s moved the concrete v 7/24 inspection. Sund the portable toilet pri ection. Sundown Hor Removed d the sediment on adj Removed ion. Active 21/24 inspection. Nexge	on. Sundown Homes began side of the lot and installed waste 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> xgen Builders LLC installed
	Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition: Lot 117 Replat 1 Current Condition: Lot 117 Replat 1 Current Condition:	Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the linspection. Sundown Homes streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seedd 8/30/23 inspection. Individual Lot Removed - D&E Custom Individual Lot Fair Condition - Nexgen B silt fence on the north and 1.) Wattles should be install 1.) Nexgen Builders LLC was reminded on 4/18/24, 5/22 2.) Nexgen Builders LLC was reminded on 4/18/24, 5/22	bodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspection lot prior to the 3/13/24 inspection led at the rear of the lot. primed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 inspection Lot 113 Replat 1 Building sodded the lot Lot 117 Replat 1 uilders LLC began excave east sides of the lot prior alled along the curb line. eaned out and repaired. was informed to complete	2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed spection. Sundown Homes re pilet on the lot prior to the 3/27 on. Sundown Homes removed 28/24. Not done as of last insp pection. Homeowner removed 28/24. Not done as of last insp pection. Homeowner removed 21/2/2024 vation on the lot prior to the 2/21/2024 vation on the lot prior to the 2/24 inspection. per to the 3/6/24 inspection. e by 2/28/24. Not done as of last of last insp	Active o the 2/14/24 inspection the silt fence on the second the concrete with the portable toilet privile to	on. Sundown Homes began side of the lot and installed waste 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> xgen Builders LLC installed

			front of the lot prior to the 7/19/ e 1/3/24 inspection. A dirt pile				
	inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/31/24 inspection. D&E Custom Building						
	cleaned the streets in fornt of the lot prior to the 6/5/24 inspection.						
	1.) Wattles should be installed along the curb line.						
	 You to be installed on the rear and sides of the lot. Silt fence should be installed on the rear and sides of the lot. D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. D&E Custom Building was reminded on 3/20/24, 5/1/24, 5/30/24 						
			te by 2/7/24. Not done as of las	st inspection. D&E Cus	stom Building was reminde		
	on 3/20/24, 5/1/24, 5/30/24				stern Danan g trae termitae		
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton so inspection.	odded the lot prior to the	11/9/22 inspection. D.R. Horto	on removed the silt fer	nce prior to the 6/21/23		
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No		
Current Condition:			on Lot 126 prior to the 11/23/2		-		
	Horton resecured the port		29/22 inspection. D.R. Horton				
	11/16/22 inspection.						
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
			or to the 4/27/20 inspection. Ha e unplugged and the basin is n				
	the 6/7/23 inspection.		s unplugged and the basin is n				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
	plugged the bottom 2 rows	s of holes in the orifice p	late prior to the 4/27/20 inspec	ction. Hausman began	cleaning out the basin price		
			e basin prior to the 8/16/22 insp		s of the orifice plate were		
			post construction basin as of th		1		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
			or to the 4/27/20 inspection. Ha				
	the 6/7/23 inspection.	s of the orifice plate wer	e unplugged and the basin is n	low functioning as a po	ost construction basin as o		
05.4							
SB 4		0 014/000	4/2/2222	A <i>i</i> :			
Oursent Conselitions	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	lled prior to the 1/3/20 inspection	on with a temporary ris	ser. Commercial Seeding		
Current Condition:	Good Condition - 30% fille plugged the lowest dewate	ed - The basin was insta ering hole and backfilled	lled prior to the 1/3/20 inspection I the erosion prior to the 4/27/2	on with a temporary ris 0 inspection. Commer	ser. Commercial Seeding cial seeding seeded and		
Current Condition:	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i	ed - The basin was insta ering hole and backfilled inlet pipe and installed a	lled prior to the 1/3/20 inspection	on with a temporary ris 0 inspection. Commer prior to the inspection of	ser. Commercial Seeding reial seeding seeded and on 5/11/20. All future		
Current Condition:	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i	ed - The basin was insta ering hole and backfilled inlet pipe and installed a enance for the wattle wi	led prior to the 1/3/20 inspecti the erosion prior to the 4/27/2 straw wattle at the stub road p I be included with SB 4. Riser	on with a temporary ris 0 inspection. Commer prior to the inspection of	ser. Commercial Seeding reial seeding seeded and on 5/11/20. All future		
SF 1	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	ed - The basin was insta ering hole and backfilled inlet pipe and installed a enance for the wattle wi will monitor for installat See SWPPP	led prior to the 1/3/20 inspection the erosion prior to the 4/27/2 straw wattle at the stub road p l be included with SB 4. Riser on of permanent riser.	on with a temporary ris 0 inspection. Commer prior to the inspection of in the basin was remo Removed	ser. Commercial Seeding reial seeding seeded and on 5/11/20. All future		
SF 1 Current Condition:	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S	ed - The basin was insta ering hole and backfilled inlet pipe and installed a enance for the wattle wi will monitor for installat See SWPPP eeding removed the silt	led prior to the 1/3/20 inspecti the erosion prior to the 4/27/2 straw wattle at the stub road p I be included with SB 4. Riser	on with a temporary ris 20 inspection. Commer prior to the inspection of in the basin was removed Removed ection.	ser. Commercial Seeding reial seeding seeded and on 5/11/20. All future		
SF 1 Current Condition: SF 2	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the recommendation of maintuinspection. E&A inspector Silt fence Removed - Commercial S Silt fence	ed - The basin was insta ering hole and backfilled inlet pipe and installed a enance for the wattle wi will monitor for installat See SWPPP eeding removed the silt See SWPPP	led prior to the 1/3/20 inspecti the erosion prior to the 4/27/2 straw wattle at the stub road p l be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp	on with a temporary ris 20 inspection. Commer prior to the inspection of in the basin was removed Removed ection. Removed	ser. Commercial Seeding cial seeding seeded and on 5/11/20. All future ved prior to the 10/11/22		
SF 1 Current Condition:	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of maintuinspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were fille	ed - The basin was insta ering hole and backfilled inlet pipe and installed a enance for the wattle wi will monitor for installat See SWPPP eeding removed the silt See SWPPP	led prior to the 1/3/20 inspection the erosion prior to the 4/27/2 straw wattle at the stub road p l be included with SB 4. Riser on of permanent riser.	on with a temporary ris 20 inspection. Commer prior to the inspection of in the basin was removed Removed ection. Removed	ser. Commercial Seeding cial seeding seeded and on 5/11/20. All future ved prior to the 10/11/22		
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Som May in

Inspector Signature:

Reviewed By:

Cato Sul