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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

	<u> </u>	E&A - P2	019.327.000		
Inspector: Dylan Wagner					Stage
Project Name:	Springfield Pines CSW-201600337				1
For Week Ending:		9/	14/2024		
Project Location:	SW	of 132nd Street and I	Platteview Road, Springfield, N	NE .	68059
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/10/2024	Mostly Sunny 87/65	12:30 PM	
Wednesday:	0.00"				
Thursday:	0.02"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					
	sing) of the site have had a town			Called Called Co. Co. St. alice Co. alice	10

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

Checklist Questions

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

reate Corrective Action?

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

ruction entrances and adjacent streets being maintained adequately?

Yes

N/A

du

N/A

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

*The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no					
	inlet protection will be recommended at this time.					

Current Condition: Card Condition - Area intell with done grate was installed prior to the #3720 inspection. The surrounding area was seeded an installed and the intell drains to \$8 12, no intell protection by the recommended at this time. Urans Spain, installed sign great installed sign greater in the protection prior to the 11522 inspection. 18 January 1975 (1975) (19		
mattod and the intel of came to 58 2, no instity protection will be procommended at this time. Urban Spark installed big rode account prior to the 257252 spapeción. Installation sizual and additional installation additional relational relational additional relational additional relational relatio	Al 2	Area Inlet Protection See SWPPP 1/3/2020 Active No
Spark cleaned out the intel protection prior to the 119/22 inspection. SID cleaned out the intel protection prior to the 10/11/23 inspection. Active Active No. Area Intel Protection See SWPPP 39/2020 Active No. Active No	Current Condition:	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around inl
Current Condition: Active - Area intel with oone grate was installed prior to the 42720 inspection. Commercial Standing removed the remaining femons** Foster activate the format of the 17 perior to the 427270 inspection. The surrounding area was seeded and mated up that of the 17 perior to the 17 perior		Spark cleaned out the inlet protection prior to the 11/9/22 inspection. SID cleaned out the inlet protection prior to the 10/11/23
Area in left Protection See SWPPP 30/2020 Active No	Al 3	
Current Condition: Active - Area inlet with dome grate was installed prior to the 3/8/20 inspection. The surrounding area was seeded and matted inlet drains to S8.2 in inlet protection will be procuremended at this time. Current Condition: Current Condition: Current Condition: Removed - A lot level concrite washout was installed on Lot B1 Replat 1 prior to the 1/3/20 inspection. Gene Graves ideamed concrite washout washout was installed on Lot B1 Replat 1 prior to the 1/3/20 inspection. Gene Graves added concrite washout washout washout prior to the 1/3/20 inspection. Gene Graves clared out the concrite washout prior to the 1/3/20 inspection. Gene Graves clared out the concrite washout prior to the 1/3/21 inspection. Gene Graves clared out the concrite washout prior to the 1/3/21 inspection. Gene Graves removed in specific matter and the concrite washout prior to the 1/3/21 inspection. Gene Graves removed in clare and the concrite washout prior to the 1/3/21 inspection. Gene Graves removed in clare and the concrite washout prior to the 1/3/21 inspection. D.R. Horton clared out the concrite washout prior to the 1/3/22 inspection. D.R. Horton clared out the concrite washout prior to the 1/3/22 inspection. D.R. Horton clared out the concrite washout prior to the 1/3/22 inspection. Be E&A inspector will monitor for reinstallation. D.R. removed Interest Condition: Removed Current Condition: Removed Commercial Seeding removed the inited filter prior to the 4/27/20 inspection. Inited drains to a basin, reinstallation is recommended. Removed Commercial Seeding removed the inited filter prior to the 4/27/20 inspection. Inited drains to a basin, reinstallation is recommended. Removed Commercial Seeding removed the inited filter prior to the 4/27/20 inspection. Inited drains to a basin, reinstallation is recommended. Removed Commercial Seeding removed the inited filter prior to the 4/27/20 inspection. Inited drains to a basin, reinstallation is recommended. Removed Commercial Seeding removed the inited filter p		fence/T-posts around the inlet prior to the 4/27/20 inspection.
German G		
Removed - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned concrete washout aprior to the inspection on StriN2(a) the barre recommendation is no longer needed. General weakhout prior to the 4/12/0 inspection. General Graves cleaned out the concrete washout prior to the 1/12/0 inspection. General Graves cleaned out the concrete washout prior to the 1/12/0 inspection. General Graves cleaned out the concrete washout prior to the 1/12/0 inspection. General Graves removed the concrete washout prior to the 1/12/0 inspection. The first prior to the 1/12/0 prio	Current Condition:	· · · · · · · · · · · · · · · · · · ·
concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added nock concrete washout prior to the 11/20 inspection. Gene Graves reflected the concrete washout prior to the 11/20 inspection. Gene Graves removed the concrete washout prior to the 11/20 inspection. Gene Graves removed the concrete washout prior to the 11/20 inspection. Gene Graves removed the concrete washout prior to the 10/20 inspection. DR. Hordon installed a mobile washout not but 21/21/21 inspection. Mobile washout prior to the 10/20 inspection. DR. Hordon installed a mobile washout not but 11/20 inspection. GR. Hordon installed a mobile washout not but 11/20 inspection. DR. Hordon installed a mobile washout prior to the 10/12/21 inspection. DR. Hordon installed a mobile washout prior to the 10/12/21 inspection. DR. Hordon installed a mobile washout prior to the 10/12/21 inspection. Installed a concrete washout prior to the 10/12/21 inspection. Installed a concrete washout prior to the 10/12/21 inspection. Installed a concrete washout prior to the 10/12/21 inspection. Installed a concrete washout prior to the 10/12/21 inspection. Installed installe	CW 1	Concrete Washout Lot 81 Replat 1 Removed
P2	Current Condition:	inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/2 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 cleaned out the concrete washout prior to the 7/5/22 inspection.
P2 Intel Protection See SWPPP Removed	IP 1	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 is recommended. Dr. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. Dr. Horton removed the inlet filter prior to the 6/21/22 inspection. Dr. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 3	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
recommended. D.R. Horton reinstalled the linet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 2/21/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P3		
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet drains to a basin, reinstallation is recommended. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet drains to a basin, reinstallation is recommended. DR. Horton reinstalled inlet filter prior to the 5/31/22 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. DR. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet drains to a basin, reinstallation is not recommended. DR. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. DR. Horton reinstalled inlet filter prior to the 4/27/20 inspection. DR. Horton removed the inlet filter prior to the 4/27/20 inspection. DR. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. DR. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. DR. Horton reinstallation is recommended. IP 8	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
P4	IP 3	
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Dr. let drains to a basin, reinstallation is recommended. Dr. R. Horton reinstallation is not recommended. Dr. R. Horton reinstallation is not recommended. Dr. R. Horton removed the inlet filter to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Dr. R. Horton removed the inlet filter prior to the 4/27/20 inspection. Dr. R. Horton removed the inlet filter prior to the 4/27/20 inspection. Dr. R. Horton reinstallation is recommended. Dr. R. Horton reinstallation is not recommended. Dr. R. Horton reinstallation is recommended. Dr. R. Horton reinstallation is not recommended. Dr. R. Horton reinstallation is recomme	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. P 6	IP 4	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 is recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter protection from the filter protection from the filter protection. D.R. Horton removed the inlet filter protection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter protection prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter prior to the 8/30/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter prior to the 8/31/22 inspection. D.R. Horton removed the inlet filter prior to the 8/31/22 inspection. D.R. Horton removed the inlet filter prior to the 8/31/22 inspect	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
recommended. D.R. Horton reinstallade inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter protection P6		
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstallation is interest. Inlet drains to a basin, reinstallation is not recommended. IP 7	Current Condition:	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter prior
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstallation is interest. Inlet drains to a basin, reinstallation is not recommended. IP 7	IP 6	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 is recommended. Inlet Protection	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 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 8 Inlet Protection See SWPPP Removed Inlet Protection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter protection is not recommended. IP 9 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. IP 10 Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. IP 10 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton cleaned out the inlet filter to the 6/7/22 inspection. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton reinstalled inlet filter prior to the 6/21/22 inspection. D.R. Horton reinstalled inlet filter prior to the 6/21/22 inspection. Inlet drains to a basin, reinstallation is recommended. IP 11 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton reinstalled inlet filter prior to the 6/28/22 inspection. D.R. Horton reinstalled inlet filter prior to the 6/28/22 inspection. D.R. Horton reinstalled inlet filter prior to the 6/28/22 inspection. D.R. Horton reinstalled inlet filter prior to the 6/28/22 inspection. D.R. Horton reinstalled inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. Inlet drains to a basin, reinstallation is recommended. IP 12 Inlet Protection See SWPPP Removed Removed - Commercial	IP 7	
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 9	Current Condition:	
recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 9	IP 8	Inlet Protection See SWPPP Removed
Inlet Protection See SWPPP Removed	Current Condition:	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter prior
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. P 10	IP 9	
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter 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 inlet filter to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 11		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not
recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter 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 inlet filter to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 11 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 is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. Inlet drains to a basin, reinstallation is 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 is recommended. IP 13 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 is recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended.	IP 10	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 is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. P 12	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter 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 inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. P 12	IP 11	
IP 12	Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. IP 13 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 is 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 is	ID 12	
IP 13		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is 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 is	IP 13	
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is	IP 14	Inlet Protection See SWPPP Removed
recommended.		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not 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 is not
	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 is not
	recommended.
IP 17	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 is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter protection prior to the 3/29/22 inspection.
	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 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter protection prior to the 5/3/22 inspection.
	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 the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 19	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 is not
ID 00	recommended.
IP 20	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 is not recommended.
IP 21	
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 is not
Current Condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter protection prior to the 3/29/22 inspection.
	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 22	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 is not
	recommended.
IP 23	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 is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior
	the 7/26/22 inspection.
IP 24	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 is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior
	the 7/26/22 inspection.
IP 25	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 is not
	recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - SID removed the inlet filter prior to the 6/28/23 inspection.
IP 27	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 is not
15.00	recommended.
IP 28	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 is not
Current Condition:	recommended.
Lot 26 Replat 1	Individual Lot Lot 26 Replat 1 Removed
Current Condition:	Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection.
Lot 36 Replat 1	Individual Lot Lot 36 Replat 1 Removed
Current Condition:	Sodded - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection.
Lot 45 Replat 1	Individual Lot Lot 45 Replat 1 Removed
Current Condition:	Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection.
Lot 55 Replat 1	Individual Lot Lot 55 Replat 1 Removed
Current Condition:	Removed - D&E Custom Building sodded the lot prior to the 6/28/23 inspection.
Lot 63 Replat 1	Individual Lot Lot 63 Replat 1 Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 5/10/23 inspection.
Lot 72 Replat 1	Individual Lot

Current Condition:	Fair Condition - D&E Custom Building began excavation on the lot prior to the 5/1/24inspection. 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 5/22/24 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 6/5/24 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 7/10/24 inspection. 1.) Silt fence should be installed on the rear of the lot. 2.) Wattles should be installed along the curb line. 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded on 5/30/24, 8/28/24. 2.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&E Custom Building was reminded on 8/28/24. 3.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&E Custom Building was reminded on 8/28/24. 4.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&E Custom Building was reminded on 8/28/24. 4.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&E Custom Building was reminded on 8/28/24.					
		was informed to complete	by 7/10/24. Not done as of las	st inspection. D&E Cus	torn Building was reminded	
1,100 5	on 8/28/24.	1 1000	I			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	0/20/22 ina	Removed		
Current Condition:	Removed - Urban Spark s		8/30/23 Inspection.	Domested		
Lot 94 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hom	Lot 94 Replat 1	the 8/13/24 inspection	Removed	l	
		·	тите от готин птаресшон. Г	I 5 ·	T	
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	action Homogy	Removed	no late prior to the 0/00/00	
Current Condition:	Removed - Lot was seed inspection.	ea prior to the 8/9/23 insp	ection. Homeowner removed t	ne seaiment on adjoini	ng lots prior to the 8/30/23	
1-4440.5	<u> </u>	L-+440 D - 1 44	T	D 1		
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	ior to the 6/5/24 increation	Removed		
Current Condition: Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	ior to the 6/5/24 inspection. 2/21/2024	Active	Yes	
Current Condition:			ation on the lot prior to the 2/21			
	 Wattles should be installed along the curb line. Silt fence should be cleaned out and repaired. Escaped sediment on to lot 118 should be cleaned up. Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last inspection. Nexgen Builders LLC was reminded on 4/18/24, 5/22/24, 6/26/24, 7/10/24, 8/28/24 Nexgen Builders LLC was informed to complete by 5/29/24. Not done as of last inspection. Nexgen Builders LLC was reminded on 6/26/24, 7/10/24, 8/28/24 Nexgen Builders LLC was informed to complete by 7/17/24. Not done as of the last inspection. Nexgen Builders LLC was reminded on 8/28/24. 					
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1		Removed		
Current Condition:			ior to the 7/16/24 inspection.			
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:	inspection.		11/9/22 inspection. D.R. Horton			
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No No	
Current Condition:	Horton resecured the port 11/16/22 inspection.	able toilet prior to the 3/29	on Lot 126 prior to the 11/23/21 0/22 inspection. D.R. Horton re	moved the portable toil	et from the lot prior to the	
SB 1 Current Condition:	plugged the bottom 4 hole	s in the orifice plate prior	d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is no	sman cleaned out the b	pasin prior to the 8/9/22	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.					
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.					
SB 4	Sediment Basin	See SWPPP		Removed		
Current Condition:	Removed - Riser in the ba	 	the 10/11/22 inspection.			
SF 1	Silt fence	See SWPPP		Removed		
Current Condition: SF 2	Removed - Commercial S Silt fence	seeding removed the silt for See SWPPP	ence prior to the 4/27/20 insper	ction. Removed		

Current Condition:	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.					
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.					
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining		ed or removed as of the 4/9/21	1 inspection.		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.					
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets v	vere clean and free of trac	ck out during the 11/9/22 inspe	ection.		
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A insp Hazel Lane during the 1/27		igns at the intersection of Mair	n Street and N 10th Ave	e and S 132nd Street and	
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Julin Wagner			Reviewed By:	Pet Sel	