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

Inspector: Jason Wong Stage Springfield Pines 1 CSW-201600337 Project Name: 10/19/2024 For Week Ending: SW of 132nd Street and Platteview Road, Springfield, NE Project Location: 68059 Phase I 100% Grading: Sanitary Sewer: 100% 100% Storm Sewer: Paving: 100% Seeding: 75% Utilities: 100% Overall Development: 70% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 Sunday: 0.00' 0.00" Monday: 10/15/2024 11:10 AM Tuesday: 0.00" Sunny 48 0.00' Wednesday: 0.00' Thursday: Friday: 0.00" 0.00" Saturday: Complaints: None. Construction Sequencing: ch portion(s) (i.e. drainage basins) of the site have had a temporary or permanent c sation 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). What temporary or permanent stabilization mea sures listed in this section are being implemented Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20). Checklist Questions re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would ted with the construction activity? Yes reate Corrective Action? N/A lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes ective Action? Create N/A Are waste materials (concrete. construction material, hazardous, etc.) being managed properly? Yes reate Corrective Action? N/A ent streets being maintained adequately? uction entranc No ive Action No, See BMP Section dus Yes N/A Comments 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 **Projected Install Date** Status Maintenance Location Туре AI 1 Area Inlet Protection See SWPPP Removed 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 **Current Condition:** inlet protection will be recommended at this time.

E&A - P2019.327.000

AI 2	Area Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around in
	prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/9/22 inspection. Un
	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
	inspection.
AI 3	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the remaining silt
	fence/T-posts around the inlet prior to the 4/27/20 inspection.
AI 4	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted an
	inlet drains to SB 2; no inlet protection will be recommended at this time.
CW 1	Concrete Washout Lot 81 Replat 1 Removed
Current Condition:	Removed - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned ou
ourront oonaltion.	concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to
	concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20
	inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Grave
	cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the 10/12/2
	inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/
	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. Ho
	removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for reinstallation.
IP 1	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
Surrent Condition:	recommended.
IP 2	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 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.
IP 3	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 no
	recommended.
IP 4	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 n
	recommended, D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 5	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 see the second se
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter price
	the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 6	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 8/30/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 7	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 no
	recommended.
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 is no
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 9	Inlet Protection See SWPPP Removed 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 seed to be a set of the set of
Condition.	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 is no
Current Condition.	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
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
ourient condition:	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter protection prior to the 3/1/22 inspection. D.R.
	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 filter p
	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 is not seed to be a set of the second secon
	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 not seed to be a series of the second se
	recommended.
IP 14	Inlet Protection See SWPPP Removed

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 p					
	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 pr					
	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					
	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	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					
ourient contaition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter p					
	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					
Current Condition.	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					
Current Condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.					
	the 7/26/22 inspection.					
IP 24						
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 3/1/22 inspection. D.R. Horton removed the inlet filter prior to 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					
15.00	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 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					
20	recommended. Inlet Protection See SWPPP Removed					
IP 28 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.					
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 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 1 Lot 72 Replat 1 5/1/2024 Active Yes					

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 6/5/24 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 7/10/24 inspection. Escaped sediment and concrete waste were cleaned up prior to the 10/15/24 inspection. Track out was observed on the sidewalk and in the street during the 10/15/24 inspection.						
	<ol> <li>Silt fence should be installed on the rear of the lot.</li> <li>Wattles should be installed along the curb line.</li> <li>Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>Street should be cleaned.</li> <li>D&amp;E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 5/30/24, 8/28/24, 9/24/24, 10/22/24.</li> <li>D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 8/28/24, 9/24/24, 10/22/24.</li> <li>D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 8/28/24, 9/24/24, 10/22/24.</li> <li>D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 8/28/24, 9/24/24, 10/22/24.</li> <li>D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 8/28/24, 9/24/24, 10/22/24.</li> </ol>						
			1		1		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	9/20/22 increation	Removed			
Current Condition: Lot 94 Replat 1	Removed - Urban Spark s Individual Lot	Lot 94 Replat 1		Removed			
Current Condition:	Removed - Sundown Horr		the 8/13/24 inspection	Ttellioveu			
	Individual Lot			Removed	1		
Lot 101 Replat 1 Current Condition:		Lot 101 Replat 1 ed prior to the 8/9/23 insp	l ection. Homeowner removed t		ing lots prior to the 8/30/23		
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1		Removed			
Current Condition:	Removed - D&E Custom I		ior to the 6/5/24 inspection.				
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Active	Yes		
Current Condition:			ation on the lot prior to the 2/21 the 3/6/24 inspection. Nexgen				
	1.) Wattles should be insta 2.) Silt fence should be cle	eaned out and repaired.	by 2/28/24. Not done as of las	t inspection. Nevgen F	Builders LLC was reminded		
	2.) Silt fence should be cle 1.) Nexgen Builders LLC v on 4/18/24, 5/22/24, 6/26/2	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete	by 2/28/24. Not done as of las //24 by 5/29/24. Not done as of las				
Lot 119 Replat 1	2.) Silt fence should be cle 1.) Nexgen Builders LLC v on 4/18/24, 5/22/24, 6/26/2 2.) Nexgen Builders LLC v on 6/26/24, 7/10/24, 8/28/2	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24	1/24	t inspection. Nexgen E			
Lot 119 Replat 1 Current Condition:	2.) Silt fence should be cle 1.) Nexgen Builders LLC v on 4/18/24, 5/22/24, 6/26/2 2.) Nexgen Builders LLC v on 6/26/24, 7/10/24, 8/28/2 Individual Lot	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1	1/24				
	2.) Silt fence should be cle 1.) Nexgen Builders LLC v on 4/18/24, 5/22/24, 6/26/2 2.) Nexgen Builders LLC v on 6/26/24, 7/10/24, 8/28/2 Individual Lot Removed - D&E Custom F Individual Lot	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Suilding sodded the lot pr Lot 120 Replat 1	y/24 by 5/29/24. Not done as of las ior to the 7/16/24 inspection.	t inspection. Nexgen E Removed Removed	Builders LLC was reminded		
Current Condition: Lot 120 Replat 1 Current Condition:	2.) Silt fence should be cle 1.) Nexgen Builders LLC v on 4/18/24, 5/22/24, 6/26/2 2.) Nexgen Builders LLC v on 6/26/24, 7/10/24, 8/28/2 Individual Lot Removed - D&E Custom F Individual Lot Removed - D.R. Horton so inspection.	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 bodded the lot prior to the 2	y/24 by 5/29/24. Not done as of las ior to the 7/16/24 inspection. 11/9/22 inspection. D.R. Hortor	t inspection. Nexgen E Removed Removed removed the silt fence	Builders LLC was reminded		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1	<ul> <li>2.) Silt fence should be clean of the second state of</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Suilding sodded the lot pr Lot 120 Replat 1 odded the lot prior to the construction Lot 127 Replat 1	1/24 by 5/29/24. Not done as of las ion to the 7/16/24 inspection. 11/9/22 inspection. D.R. Hortor 11/23/2021	t inspection. Nexgen E Removed Removed removed the silt fence Active	Builders LLC was reminded		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	<ul> <li>2.) Silt fence should be clean of the second state of</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the 3/25 Lot 127 Replat 1 d down a portable toilet c able toilet prior to the 3/25	11/23/2021 http://www.action.org/action.org	t inspection. Nexgen E Removed Removed removed the silt fence Active inspection. The lot is moved the portable to	Builders LLC was reminded		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1	<ul> <li>2.) Silt fence should be clean of the second state of</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pri Lot 120 Replat 1 odded the lot prior to the 7 Lot 127 Replat 1 d down a portable toilet co able toilet prior to the 3/25 See SWPPP	1/24           by 5/29/24. Not done as of las           io           io </td <td>t inspection. Nexgen E Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active Active</td> <td>Builders LLC was reminded</td>	t inspection. Nexgen E Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active Active	Builders LLC was reminded		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of the state</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/25 See SWPPP - The basin was installed s in the orifice plate prior	11/23/2021 http://www.action.org/action.org	t inspection. Nexgen E Removed Removed Removed Removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the	Builders LLC was reminded Builders LLC was reminded Builders LLC was reminded Builders LLC was reminded I No Currently inactive. D.R. Ide from the lot prior to the I No Commercial Seeding basin prior to the 8/9/22		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pri Lot 120 Replat 1 odded the lot prior to the 3 Lot 127 Replat 1 d down a portable toilet c able toilet prior to the 3/25 See SWPPP I - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP	y/24 by 5/29/24. Not done as of las ior to the 7/16/24 inspection. 11/9/22 inspection. D.R. Hortor 11/23/2021 on Lot 126 prior to the 11/23/21 9/22 inspection. D.R. Horton re 1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau: unplugged and the basin is not 1/3/2020	t inspection. Nexgen E Removed Removed Removed Removed Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active	Builders LLC was reminded		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the 3/28 Lot 127 Replat 1 d down a portable toilet co able toilet prior to the 3/28 See SWPPP I - The basin was installed s of the orifice plate prior s of the orifice plate were See SWPPP I - The basin was installed s of holes in the orifice plate s of holes in the orifice plate s now functioning as a po	y/24         by 5/29/24. Not done as of las         ior to the 7/16/24 inspection.         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/9/22 inspection. D.R. Hortor         11/23/2021         on Lot 126 prior to the 11/23/21         9/22 inspection. D.R. Hortor re         1/3/2020         d prior to the 1/3/20 inspection.         Hau:         unplugged and the basin is no         1/3/2020         d prior to the 1/3/20 inspection.         1/3/2020         d prior to the 1/3/20 inspection.         ate prior to the 1/3/20 inspection         isst construction basin as of the	t inspection. Nexgen E Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Hausman began c ion. Bottom 2 holes of	Builders LLC was reminded Builders LLC was reminded The prior to the 6/21/23 The prior to the 8/9/22 The prior to the basin prior		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the 3/25 Lot 127 Replat 1 d down a portable toilet c able toilet prior to the 3/25 See SWPPP - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP - The basin was installed s of holes in the orifice plate s of holes in the orifice plate sman cleaned out the basin	1/24         by 5/29/24. Not done as of las         ior to the 7/16/24 inspection.         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/9/22 inspection. D.R. Hortor         11/23/2021         on Lot 126 prior to the 11/23/21         9/22 inspection. D.R. Hortor re         1/3/2020         d prior to the 1/3/20 inspection         Hau:         unplugged and the basin is now         1/3/2020         d prior to the 1/3/20 inspection         ate prior to the 1/3/20 inspection         ate prior to the 1/3/20 inspection         ate prior to the 1/3/20 inspection	t inspection. Nexgen E Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Hausman began c ion. Bottom 2 holes of	Builders LLC was reminded Builders LLC was reminded The prior to the 6/21/23 The prior to the 6/21/23 The No The International Sections The International Se		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	aned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the 3/25 Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/25 See SWPPP I - The basin was installed s of the orifice plate prior s of the orifice plate were See SWPPP I - The basin was installed s of holes in the orifice plate s on the orifice plate were See SWPPP I - The basin was installed s of noles in the orifice plate s on functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP - The basin was installed s now functioning as a po	1/24         by 5/29/24. Not done as of las         ior to the 7/16/24 inspection.         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/9/22 inspection. D.R. Hortor         11/23/2021         on Lot 126 prior to the 11/23/21         9/22 inspection. D.R. Hortor re         1/3/2020         d prior to the 1/3/20 inspection.         Hau:         unplugged and the basin is no         1/3/2020         d prior to the 1/3/20 inspection.         1/3/2020         d prior to the 1/3/20 inspection.         ate prior to the 1/3/20 inspection         isst construction basin as of the	t inspection. Nexgen B Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Hausman began c ion. Bottom 2 holes of 6/7/23 inspection. Active with a permanent rise sman cleaned out the with a permanent rise sman cleane	Builders LLC was reminded I No Currently inactive. D.R. Idet from the lot prior to the No r. Commercial Seeding Builden Seeding Builde		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	aned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the 3/25 Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/25 See SWPPP I - The basin was installed s of the orifice plate prior s of the orifice plate were See SWPPP I - The basin was installed s of holes in the orifice plate s on the orifice plate were See SWPPP I - The basin was installed s of noles in the orifice plate s on functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP - The basin was installed s now functioning as a po	1/24         by 5/29/24. Not done as of las         ior to the 7/16/24 inspection.         11/1/23/2021         ion Lot 126 prior to the 11/23/21         on Lot 126 prior to the 11/23/21         on Lot 126 prior to the 11/23/21         or Lot 126 prior to the 11/23/21         or Lot 126 prior to the 11/23/201         or Lot 126 prior to the 11/23/201         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection.         1/3/2020         d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspection ate prior to the 4/27/20 inspection ate prior to the 1/3/20 inspecti	t inspection. Nexgen B Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Hausman began c ion. Bottom 2 holes of 6/7/23 inspection. Active with a permanent rise sman cleaned out the with a permanent rise sman cleane	Builders LLC was reminded Builders LLC was r		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pri- Lot 120 Replat 1 odded the lot prior to the 7 Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/25 See SWPPP - The basin was installed s of holes in the orifice plate were See SWPPP - The basin was installed s of holes in the orifice plate s of holes in the orifice plate s now functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP	y/24         by 5/29/24. Not done as of las         jor to the 7/16/24 inspection.         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/23/2021         on Lot 126 prior to the 11/23/21         j/22 inspection. D.R. Horton re         1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection.         to the 4/27/20 inspection inspection in ate prior to the 1/3/20 inspection is in prior to the 8/16/22 inspection is sit construction basin as of the         1/3/2020         d prior to the 1/3/20 inspection in ate prior to the 8/16/22 inspection is in prior to the 8/16/22 inspection is of the         1/3/2020         d prior to the 1/3/20 inspection.         unplugged and the basin is not         1/3/2020         d prior to the 1/3/20 inspection.         ht basin is not         1/3/2020         d prior to the 1/3/20 inspection.         unplugged and the basin is not	t inspection. Nexgen B Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Bottom 2 holes of 6/7/23 inspection. Active with a permanent rise sman cleaned out the w functioning as a pose Active with a permanent rise sman cleaned out the w functioning as a pose	Builders LLC was reminded Builders LLC was r		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	eaned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pri- Lot 120 Replat 1 odded the lot prior to the 7 Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/25 See SWPPP - The basin was installed s of holes in the orifice plate were See SWPPP - The basin was installed s of holes in the orifice plate s of holes in the orifice plate s now functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP - The basin was installed s now functioning as a po See SWPPP	y/24         by 5/29/24. Not done as of las         jor to the 7/16/24 inspection.         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/23/2021         on Lot 126 prior to the 11/23/21         j/22 inspection. D.R. Horton re         1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection.         to the 4/27/20 inspection inspection in ate prior to the 1/3/20 inspection is in prior to the 8/16/22 inspection is sit construction basin as of the         1/3/2020         d prior to the 1/3/20 inspection in ate prior to the 8/16/22 inspection is in prior to the 8/16/22 inspection is of the         1/3/2020         d prior to the 1/3/20 inspection.         unplugged and the basin is not         1/3/2020         d prior to the 1/3/20 inspection.         ht basin is not         1/3/2020         d prior to the 1/3/20 inspection.         unplugged and the basin is not	t inspection. Nexgen B Removed Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Bottom 2 holes of 6/7/23 inspection. Active with a permanent rise sman cleaned out the w functioning as a pose Active with a permanent rise sman cleaned out the w functioning as a pose	Builders LLC was reminded Builders LLC was r		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	aned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pri- Lot 120 Replat 1 odded the lot prior to the 3/25 Lot 127 Replat 1 d down a portable toilet co able toilet prior to the 3/25 See SWPPP - The basin was installed s of the orifice plate prior s of the orifice plate prior s of the orifice plate prior s of holes in the orifice plate sman cleaned out the ba s now functioning as a po See SWPPP - The basin was installed s of holes in the orifice plate is in the orifice plate prior s of the orifice plate prior to See SWPPP event and the orifice plate prior to See SWPPP	y/24         by 5/29/24. Not done as of las         jor to the 7/16/24 inspection.         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/23/2021         on Lot 126 prior to the 11/23/21         j/22 inspection. D.R. Horton re         1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection.         to the 4/27/20 inspection inspection in ate prior to the 1/3/20 inspection is in prior to the 8/16/22 inspection is sit construction basin as of the         1/3/2020         d prior to the 1/3/20 inspection in ate prior to the 8/16/22 inspection is in prior to the 8/16/22 inspection is of the         1/3/2020         d prior to the 1/3/20 inspection.         unplugged and the basin is not         1/3/2020         d prior to the 1/3/20 inspection.         ht basin is not         1/3/2020         d prior to the 1/3/20 inspection.         unplugged and the basin is not	t inspection. Nexgen R Removed Removed Removed Removed the silt fend Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Hausman began c ion. Bottom 2 holes of 6/7/23 inspection. Active with a permanent rise sman cleaned out the w functioning as a pos Removed Removed Removed Ction.	Builders LLC was reminded Builders LLC was r		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	<ul> <li>2.) Silt fence should be clear and the state of the state of</li></ul>	aned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the 7 Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/25 See SWPPP - The basin was installed s of the orifice plate prior s of the orifice plate were See SWPPP - The basin was installed s of holes in the orifice plate sman cleaned out the ba s now functioning as a po See SWPPP - The basin was installed s of the orifice plate prior s of the orifice plate were See SWPPP usin was removed prior to See SWPPP eeding removed the silt for See SWPPP	y/24         by 5/29/24. Not done as of las         ior to the 7/16/24 inspection.         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/23/2021         on Lot 126 prior to the 11/23/21         9/22 inspection. D.R. Hortor re         1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection.         hate prior to the 1/3/20 inspection is         ate prior to the 1/3/20 inspection is         sin prior to the 8/16/22 inspection         stc construction basin as of the         1/3/2020         d prior to the 1/3/20 inspection         is prior to the 8/16/22 inspection         to the 4/27/20 inspection.         to the 4/27/20 inspection.         unplugged and the basin is not         1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection.         unplugged and the basin is not         hte 10/11/22 inspection.         the 10/11/22 inspection.	t inspection. Nexgen R Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Hausman began c ion. Bottom 2 holes of 6/7/23 inspection. Active with a permanent rise sman cleaned out the w functioning as a pos Removed Removed tion. Removed	Builders LLC was reminded Builders LLC was reminded Builders LLC was reminded Builders LLC was reminded I No currently inactive. D.R. ilet from the lot prior to the No r. Commercial Seeding basin prior to the 8/9/22 st construction basin as of t No r. Commercial Seeding leaning out the basin prior the orifice plate were No r. Commercial Seeding basin prior to the 8/9/22 st construction basin as of t L L L L L L L L L L L L L L L L L L L		
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition:	<ul> <li>2.) Silt fence should be clean of the state of t</li></ul>	aned out and repaired. vas informed to complete 24, 7/10/24, 8/28/24, 9/24 vas informed to complete 24, 9/24/24 Lot 119 Replat 1 Building sodded the lot pr Lot 120 Replat 1 odded the lot prior to the 7 Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/25 See SWPPP - The basin was installed s of the orifice plate prior s of the orifice plate were See SWPPP - The basin was installed s of holes in the orifice plate sman cleaned out the ba s now functioning as a po See SWPPP - The basin was installed s of the orifice plate prior s of the orifice plate were See SWPPP usin was removed prior to See SWPPP eeding removed the silt for See SWPPP	y/24         by 5/29/24. Not done as of las         ior to the 7/16/24 inspection.         11/9/22 inspection. D.R. Hortor         11/9/22 inspection. D.R. Hortor         0         11/23/2021         on Lot 126 prior to the 11/23/21         9/22 inspection. D.R. Horton re         1/3/2020         d prior to the 1/3/20 inspection. Hau:         unplugged and the basin is now         1/3/2020         d prior to the 1/3/20 inspection at         isin prior to the 1/3/20 inspection is now         1/3/2020         d prior to the 1/3/20 inspection to the 4/27/20 inspection         st construction basin as of the         1/3/2020         d prior to the 1/3/20 inspection. Hau:         unplugged and the basin is now         1/3/2020         d prior to the 1/3/20 inspection. Hau:         unplugged and the basin is now         the 1/0/11/22 inspection.         the 10/11/22 inspection.         ence prior to the 4/27/20 inspection.         ence prior to the 4/27/20 inspection.	t inspection. Nexgen R Removed Removed removed the silt fence Active inspection. The lot is moved the portable to Active with a permanent rise sman cleaned out the w functioning as a pos Active with a permanent rise on. Hausman began c ion. Bottom 2 holes of 6/7/23 inspection. Active with a permanent rise sman cleaned out the w functioning as a pos Removed Removed tion. Removed	Builders LLC was reminded Builders LLC was reminded a prior to the 6/21/23 No currently inactive. D.R. ilet from the lot prior to the No r. Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 No r. Commercial Seeding leaning out the basin prior the orifice plate were No r. Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding basin prior to the 8/9/22 st construction basin as of 1 Commercial Seeding		

SF 4	Silt fence	Springfield Trail		Removed				
Current Condition:	Removed - The remaining wattles have been mulched or removed as of the 4/9/21 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.							
075	<b>2</b> 1 1	Internal/S 132nd and	1/0/0000					
STR	Streets	Main Street	1/3/2020	Active	No			
Current Condition:	Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.							
		S 132nd Street and						
SWPPP Signs	Misc./Other	Man Street	1/27/2020	Active	No			
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and							
	Hazel Lane during the 1/27	7/20 inspection.						
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:	Journ & mue			Reviewed By:	Get Sel			