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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

**E&A - P2019.327.000**

Inspector: Shaun McGuire					Stage
Project Name:	<b>Springfield Pines CSW-201600337</b>				1
For Week Ending:	<b>6/18/2022</b>				<b>68059</b>
Project Location:	<b>SW of 132nd Street and Platteview Road, Springfield, NE</b>				
	<b>Phase I</b>				
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	
					<b>Week 1</b>
Sunday:	0.02"				
Monday:	0.00"				
Tuesday:	0.75"	6/14/2022	Sunny 93/67	12:50 PM	
Wednesday:	0.87"				
Thursday:	0.03"				
Friday:	0.01"				
Saturday:	0.00"				

**Complaints:** None

**Construction Sequencing:**

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).

What temporary or permanent stabilization measures 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:**

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

Yes

Create Corrective Action?

N/A

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.

No

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs section and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.

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):**

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

2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22, 6/2/22. **D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.**

4.) Sediment that washed on to adjoining lots from lots 10 and 13 should be cleaned up. D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22. **D.R. Horton cleaned up the sediment prior to the 6/14/22 inspection.**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Active - 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.				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
<b>Current Condition:</b>	Fair 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 inlet prior to the 2/15/22 inspection.  Inlet protection should be cleaned out.  Urban Spark was informed to complete by 5/10/22. Not done as of last inspection.				
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.				
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to the 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 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 11/23/21 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.  Concrete washout should be cleaned out.  D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22, 6/17/22				
IP 1	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 2	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 3	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	No
<b>Current Condition:</b>	Good Condition - 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 5/31/22 inspection.				
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	No
<b>Current Condition:</b>	Good Condition - 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 5/3/22 inspection.				
IP 6	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 7	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not 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 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 is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:	<p>Fair Condition - 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.</p> <p><b>Inlet filter should be repaired/reinstalled.</b></p> <p><b>D.R. Horton was informed to complete by 6/21/22.</b></p>				
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	Good Condition - 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.				
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 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 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 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	3/29/2022	Active	No
Current Condition:	Good Condition - 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.				
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:	<p>Fair Condition - 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.</p> <p><b>Inlet filter should be maintained.</b></p> <p><b>D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22.</b></p>				
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	3/29/2022	Active	No
Current Condition:	Good Condition - 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.				
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	3/1/2022	Active	Yes
Current Condition:	<p>Fair Condition - 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.</p> <p><b>Inlet filter should be maintained.</b></p> <p><b>D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was reminded on 5/24/22, 6/2/22, 6/17/22</b></p>				
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:	<p>Fair Condition - 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.</p> <p><b>Inlet filter should be maintained.</b></p> <p><b>D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. D.R. Horton was reminded on 4/13/22, 5/24/22, 6/2/22, 6/17/22</b></p>				
IP 25	Inlet Protection	See SWPPP		Removed	

<b>Current Condition:</b>	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	3/29/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - 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.  Inlet filter should be maintained or removed.  D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22, 6/17/22				
IP 27	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 28	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.				
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection. D.R. Horton installed wattles along the front of the lot prior to the 4/19/22 inspection.  Wattles should be maintained.  D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22, 6/17/22				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began excavation on the lot prior to the 5/31/22 inspection. D.R. Horton installed and secured a portable toilet on the lot prior to the 5/31/22 inspection.  Wattles should be maintained.  D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22, 6/17/22				
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
<b>Current Condition:</b>	Pending - Carlson Tile Inc. began construction on the lot prior to the 8/31/21 inspection. Dirt piles were observed in the ROW during the 8/31/21 inspection. Carlson Tile Inc. removed the dirt piles prior to the 3/15/22 inspection.  Silt fence needs to be installed in the rear of the lot and in the northeast front corner.  Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded on 1/5/22, 3/24/22				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.				
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.				
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.				
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Brooks Builders sodded the lot prior to the 5/10/22 inspection.				
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No
<b>Current Condition:</b>	Active - Sundown Homes LLC began excavation of the lot prior to the 1/18/22 inspection. The lot is relatively flat, no BMPs are recommended at this time.				
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Urban Spark sodded the lot prior to the 5/17/22 inspection.				
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.				
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.				
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes

<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. D.R. Horton installed wattles at the front of the lot prior to the 4/5/22 inspection. <b>D.R. Horton removed the portable toilet prior to the 6/14/22 inspection.</b>				
	1.) Wattles on the sides and rear of the lot need to be cleaned out. 2.) Sediment that has washed on to adjoining lots on the sides and rear of the lot should be cleaned up.				
	1.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 5/17/22 inspection.				
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.				
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles and began excavation of the lot prior to the 1/4/22 inspection. D.R. Horton removed the concrete waste from the lot prior to the 1/18/22 inspection. D.R. Horton installed wattles on the front of the lot prior to the 2/15/22 inspection. D.R. Horton installed wattles along the rear of the lot prior to the 4/5/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 5/3/22 inspection.				
	1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. <b>3.) Dirt pile should be removed from ROW and street.</b>				
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> <b>3.) D.R. Horton was informed to complete by 6/21/22.</b>				
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Active	No
<b>Current Condition:</b>	<b>Active - Brooks Builders Inc. began excavation of the lot prior to the 6/14/22 inspection. Dirt piles were observed in the ROW, E&amp;A inspector will monitor for removal. The lot is relatively flat, no BMPs are recommended at this time.</b>				
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Epic Custom Homes sodded the lot prior to the 5/17/22 inspection.				
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Sudbeck Homes sodded the lot prior to the 11/11/21 inspection.				
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection.				
	1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.				
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection.				
	1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.				
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection.				
	1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.				
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	


<b>Current Condition:</b>	Removed - Hubbell Homes sodded the lot prior to the 7/29/21 inspection.				
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
<b>Current Condition:</b>	Good Condition - Gene Graves installed silt fence on the side of the lot prior to the inspection on 5/11/20. Future silt fence maintenance will be sent to the builder of the lot when construction begins. Minor damage to the silt fence was observed during the 6/22/21 inspection, the inspector will monitor.				
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Pacesetter Homes began construction on the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence along the east side of the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence on the southwest corner of the lot prior to the 1/4/22 inspection.</p> <p>1.) Silt fence should be repaired/retied.  2.) Silt fence should be installed/extended at the rear of the lot.  3.) Sediment that washed on to adjoining lots should be cleaned up.  4.) Silt fence should be cleaned out.</p> <p>1.) Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/8/22, 3/24/22, 5/10/22  2.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/24/22, 5/10/22  3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/24/22, 5/10/22  4.) Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection. Pacesetter Homes was reminded on 5/10/22.</p>				
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Proline Homes sodded the lot prior to the 12/21/21 inspection.				
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes
<b>Current Condition:</b>	<p>Active - Nelson Builders installed silt fence in the rear of the lot prior to the 11/11/21 inspection. Nelson Builders began construction on the lot prior to the 11/23/21 inspection. Silt fence was removed for grading prior to the 6/7/22 inspection. E&amp;A inspector will monitor. Maintenance recommendation has been updated.</p> <p>Silt fence should be reinstalled or the lot should be sodded.</p> <p>Nelson Builders was informed to complete by 12/14/21. Not done as of last inspection. Nelson Builders were reminded on 1/5/22, 3/17/22, 5/10/22</p>				
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Urban Spark began excavation of the lot prior to the 4/26/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection.</p> <p>Silt fence should be installed on the sides, rear, and southeast corner of the lot.</p> <p>Urban Spark was informed to complete by 5/3/22. Not done as of last inspection. Urban Spark was reminded on 5/6/22.</p>				
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Proline Homes sodded the lot prior to the 7/7/21 inspection.				
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Fools Inc sodded the lot prior to the 7/10/21 inspection.				
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Urban Spark sodded the lot prior to the 8/23/21 inspection.				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection.</p> <p>1.) Wattles should be maintained  2.) Sediment that has washed on to adjoining lots should be cleaned up.</p> <p>1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>  2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b></p>				
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Sundown Homes sodded the lot prior to the 9/28/21 inspection.				
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Jeck & Company sodded the lot prior to the 7/10/21 inspection.				
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No
<b>Current Condition:</b>	Active - Sundown Homes began construction on the lot prior to the 11/11/21 inspection. Sundown Homes removed the concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the 2/1/22 inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.				
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Nelson Builders sodded the lot prior to the 10/12/21 inspection.				
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	No
<b>Current Condition:</b>	Good Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection.				
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.				

Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began excavation on the lot prior to the 5/31/22 inspection.  Wattles should be maintained.  D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. <b>D.R. Horton was reminded on 6/17/22.</b>				
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection.				
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot and cleaned up the concrete waste prior to the 4/5/22 inspection.  1.) Wattles should be maintained. 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection.  1.) Wattles should be maintained. 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed	
<b>Current Condition:</b>	Removed - McCaul Contracting sodded the lot prior to the 12/21/21 inspection.				
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Woodland Homes sodded the lot prior to the 1/4/22 inspection.				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection.  1.) Silt fence should be trenched in at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Silt fence should be installed on the sides of the lot. 5.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22				
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection.  1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Fools Inc sodded the lot prior to the 11/11/21 inspection.				
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection.				
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes



<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 6/7/22 inspection.  1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b> 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, <b>6/17/22</b>				
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection.  Wattles should be maintained.  D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. <b>D.R. Horton was reminded on 6/17/22.</b>				
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
<b>Current Condition:</b>	Good Condition - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection.				
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection.  Wattles should be maintained.  D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22, <b>6/17/22</b>				
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection.  Wattles should be maintained.  D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22, <b>6/17/22</b>				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 6% 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.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 35% 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.				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 39% 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.				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.				
SF 1	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.				
SF 2	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.				
SF 4	Silt fence	Springfield Trail		Removed	
<b>Current Condition:</b>	Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.				
W1	Straw Wattle	SB 4 Stub Road		Removed	
<b>Current Condition:</b>	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes



<b>Current Condition:</b>	Fair Condition - Lot level street cleaning is needed. Builders were informed to complete by 6/25/21. Not done as of the last inspection. Builders were reminded on 10/26/21, 1/5/22, 4/6/22, 5/6/22, 5/17/22				
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No
<b>Current Condition:</b>	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 1/27/20 inspection.				
<b>Certification Statement:</b>	"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."				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	
