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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>12/3/2022</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:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	<b>11/30/2022</b>	<b>Sunny 30/19</b>	<b>1:20 PM</b>	
Thursday:	0.00"				
Friday:	0.00"				
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?

Yes

Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

**Comments:**

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

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

**Findings / Corrective Actions (Date):****Findings / Corrective Actions (Date):**

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 in 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, 6/17/22, 6/23/22, 8/19/22, 8/31/22, 11/11/22. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.


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	No
<b>Current Condition:</b>	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 inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/9/22 inspection. Urban Spark cleaned out the inlet protection prior to the 11/9/22 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		Removed	
<b>Current Condition:</b>	Removed - 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 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 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	
<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	6/21/2022	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 the inlet filter prior to the 6/21/22 inspection.  Inlet filter should be removed.  D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.				
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	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 5/31/22 inspection.  Inlet filter should be cleaned out.  D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection. D.R. Horton was reminded on 8/19/22, 8/31/22, 11/11/22				
IP 5	Inlet Protection	See SWPPP	5/3/2022	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 5/3/22 inspection.  Inlet filter should be cleaned out.  D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection. D.R. Horton was reminded on 8/19/22, 8/31/22, 11/11/22				
IP 6	Inlet Protection	See SWPPP	8/30/2022	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 8/30/22 inspection.  Inlet filter should be removed.  D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.				
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	8/30/2022	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 8/30/22 inspection.  Inlet filter should be removed.  D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.				
IP 9	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 10	Inlet Protection	See SWPPP	3/1/2022	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 3/1/22 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.  Inlet filter should be removed.  D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.				
IP 11	Inlet Protection	See SWPPP	3/1/2022	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 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection.  Inlet filter should be removed.  D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.				
IP 12	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 13	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 14	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 15	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 16	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 17	Inlet Protection	See SWPPP	3/29/2022	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 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection.				
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
<b>Current Condition:</b>	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. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection.  Inlet filter should be removed.  D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.				
IP 19	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 20	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 21	Inlet Protection	See SWPPP	3/29/2022	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 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection.				
IP 22	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 23	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 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 24	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 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	
<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. D.R. Horton cleaned out the inlet filter prior to the 8/16/22 inspection.  Inlet filter should be removed.  D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.				
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection.				
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		Removed	
<b>Current Condition:</b>	Active - Sundown Homes LLC sodded the lot prior to the 8/23/22 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 11/2/22 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 7/26/22 inspection.				
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes

<b>Current Condition:</b>	<p>Pending - 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. Brooks Builders removed the dirt pile from the ROW and the concrete waste on the lot prior to the 7/26/22 inspection.</p> <p>1.) Silt fence should be installed on the east side and rear of the lot. 2.) Wattles should be installed on the front of the lot.</p> <p>1.) Brooks Builders was informed to complete by 7/19/22. Not done as of last inspection. Brooks Builders were reminded on 11/3/22. 2.) Brooks Builders was informed to complete by 7/19/22. Not done as of last inspection. Brooks Builders were reminded on 11/3/22.</p>				
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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 10/25/22 inspection.				
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 10/11/22 inspection.				
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 10/11/22 inspection.				
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	Yes
<b>Current Condition:</b>	<p>Fair 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. Landmark Performance Corporation began excavation on the lot prior to the 8/23/22 inspection. Dirt piles were observed in the ROW during the 8/23/22 inspection. Landmark Performance Corporation removed the concrete waste and the dirt piles from the ROW prior to the 9/13/22 inspection.</p> <p>1.) Silt fence perimeter should be installed. 2.) Wattles should be installed along the front of the lot.</p> <p>1.) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Landmark Performance Corporation was reminded on 11/3/22. 2.) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Landmark Performance Corporation was reminded on 11/3/22.</p>				
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
<b>Current Condition:</b>	Removed - Pacesetter Homes sodded the lot prior to the 7/12/22 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - Nelson Builders sodded the lot prior to the 6/21/22 inspection.				
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, 6/23/22, 8/2/22, 11/3/22, 11/9/22</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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 8/16/22 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - Sundown Homes sodded the lot prior to the 7/19/22 inspection.				
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	Yes
<b>Current Condition:</b>	<p>Fair 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.</p> <p>Outflow pipe behind the lot should be cleaned out and uncovered.</p> <p>Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22, 11/3/22, 11/9/22</p>				

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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 8/16/22 inspection.				
Lot 97 Replat 1	Individual Lot	Lot 97 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 2/15/22 inspection. D.R. Horton secured a portable toilet on the lot prior to the 8/16/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 8/30/22 inspection. D.R. Horton maintained the wattles prior to the 11/9/22 inspection.</p> <p>Sediment that has washed on to adjoining lots should be cleaned up.</p> <p>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, 6/17/22, 6/23/22, 8/19/22, 8/31/22, 11/11/22</p>				
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>	<p>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.</p> <p>1.) Silt fence should be repaired/reinstalled 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.</p> <p>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, 6/23/22, 8/2/22, 11/3/22, 11/9/22  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, 6/23/22, 8/2/22, 11/3/22, 11/9/22  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, 6/23/22, 8/2/22, 11/3/22, 11/9/22  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, 6/23/22, 8/2/22, 11/3/22, 11/9/22  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, 6/23/22, 8/2/22, 11/3/22, 11/9/22</p>				
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 11/2/22 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 11/2/22 inspection.				
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
<b>Current Condition:</b>	Good Condition - D.R. Horton installed wattles along the front of the lot prior to the 7/19/22 inspection. Lot is currently inactive.				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
<b>Current Condition:</b>	<p>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. D.R. Horton installed silt fence at the rear of the lot prior to the 7/12/22 inspection. D.R. Horton sodded the lot prior to the 11/9/22 inspection. Silt fence still remains at the rear of the lot.</p> <p>Silt fence should be removed.</p> <p>D.R. Horton was informed to complete by 9/6/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.</p>				
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
<b>Current Condition:</b>	Active - 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. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection.				
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 10/25/22 inspection.				
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
<b>Current Condition:</b>	Removed - D.R. Horton sodded the lot prior to the 10/25/22 inspection.				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No

<b>Current Condition:</b>	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. Hasuman cleaned out the basin prior to the 8/9/22 inspection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	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. Hasuman began cleaning out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/16/22 inspection.				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	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. Hasuman cleaned out the basin prior to the 8/9/22 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. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.				
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	No
<b>Current Condition:</b>	Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.				
SWPPP Signs	Misc/Other	S 132nd Street and Main 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> 