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

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Inspector: Shaun McGuir	e				Stage			
•		Sprina	field Pines		1			
Project Name:		CSW-201600337						
•			17/2022		68059			
For Week Ending: Project Location:	SW of		latteview Road, Springfield		00039			
	Phase I	i isznu Street and F	Tatteview Road, Springheid	1, NE				
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				
					We			
Sunday:	0.00"							
Monday:	0.34"							
Fuesday:	0.36"							
Nednesday:	0.00"	12/14/2022	Overcast 36/27	1:10 PM				
Thursday:	0.00"							
Friday:	0.03"							
Saturday:	0.00"							
Nhich portion(s) (i.e. drainage b	pasins) of the site have had a temp	orary or permanent cessa	ation of grading, earthwork, or gro	ound disturbance in the last 14	l days?			
	npleted prior to E&A being hire pasins) of the site do not have grad			vt 14 dovo2				
	npleted prior to E&A being hire			xt 14 udys:				
	stabilization measures listed in this							
Site was seeded prior to E8	A being hired to conduct SW	PPP inspections (1/3/	20). Portion of ground to the	southeast of SB 4 seeded	d and matted (5/11/			
	-							
Checklist Questions:								
Are receiving waters adjacent to Yes	o the project free of any significant	signs of erosion or sedir	nent that would be associated wit	h the construction activity?				
Create Corrective Action?								
N/A								
Have disturbed areas been see	ded or otherwise stabilized as requ	ired? List inactive portio	as of the project and if stabilization	n measure are adequate or no	adad to prevent erosi			
No	ded of otherwise stabilized as requ	ired : List mactive portion	is of the project and it stabilization	in measure are adequate of he	eded to prevent erosi			
Create Corrective Action?								
No, see Findings section.								
Are weeks meterials (same to a	enotruction material barendous	to ) being menous d	orly2					
Are waste materials (concrete, o No	construction material, hazardous, e	etc.) being managed prop	eriy /					
NO Create Corrective Action?								
No, see BMPs section and	Findings section.							
	•							
	adjacent streets being maintained	adequately?						
	aujacent streets being maintaineu	auoquatory :						
Yes	aujacent streets being maintaineu	aaoqualo.y .						
Yes Create Corrective Action?	aujacent streets being maintaineu							
Yes Create Corrective Action?								
Yes Create Corrective Action? N/A 's dust associated with the cons	struction activity adequately control							
Are construction entrances and Yes Create Corrective Action? N/A Is dust associated with the cons Yes								

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	Туре	Location	Projected Install Date	Status	Maintenance				
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No				
Current Condition:	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 b								
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No				
Current Condition:			installed prior to the 1/3/20 ins						
			rotection will be recommende						
			nan installed 3 additional inlet		ection prior to the				
	11/922 inspection. Urban	Spark cleaned out the I	nlet protection prior to the 11/9	3/22 inspection.					
AI 3	Area Inlat Drataction	See SWPPP	3/9/2020	Activo	No				
Current Condition:	Area Inlet Protection		orior to the 3/9/20 inspections.	Active	No removed the remaining				
current condition.	silt fence/T-posts around	•		Commercial Decumy	removed the remaining				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No				
Current Condition:			prior to the 3/9/20 inspection.						
Current Condition.			ction will be recommended at						
CW 1	Concrete Washout	Lot 81 Replat 1		Removed					
Current Condition:			alled on Lot 81 Replat 1 prior t		n Gene Graves				
Current Condition.			pection on 5/11/20, the berm r						
			oach prior to the 6/1/20 inspec		0				
			aves relocated the concrete w						
			he concrete washout prior to t						
			tion, the E&A inspector will m						
			inspection. Mobile washout v						
		•	-						
	12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22 inspection. D.R. Horton removed the concrete washout prior to the								
	10/11/22 inspection, the E		-		•				
IP 1	Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation				
	is not recommended.		•						
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	Yes				
Current Condition:			e inlet filter prior to the 4/27/20						
	reinstallation is not recom	mended. D.R. Horton re	einstalled the inlet filter prior to	the 6/21/22 inspection	n.				
	Inlet filter should be removed.								
	The filter should be remov	ved.							
	D.R. Horton was informed	to complete by 11/16/2	2. Not done as of last inspect	ion					
IP 3	Inlet Protection	See SWPPP		Removed					
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation				
	is not recommended.	0							
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes				
Current Condition:			e inlet filter prior to the 4/27/2	0 inspection. Inlet dra	ins to a basin,				
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection	prior to the 5/31/22 ins	spection.				
	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,								
	<mark>8/31/22, 11/11/22</mark>								
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes				
Current Condition:			e inlet filter prior to the 4/27/20	) inspection. Inlet drai					
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection	prior to the 5/3/22 insp	pection.				
	Inlet filter should be clean	ed out.							
		to complete by 6/28/22	. Not done as of last inspection	n. D.R. Horton was re	minded on 8/19/22,				
	8/31/22, 11/11/22								
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	Yes				

	Fair Condition - Commercial Se reinstallation is not recommend Inlet filter should be removed.		the second s		
	D.R. Horton was informed to co	mplete by 11/16/2	2. Not done as of last inspec	tion.	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seedin		t filter prior to the 4/27/20 ins		a basin, reinstallati
	is not recommended.			1	
IP 8 Current Condition:	Inlet Protection Fair Condition - Commercial Se	See SWPPP	8/30/2022	Active	Yes
	Inlet filter should be removed.	ed. D.R. Horton re	installed inlet filter protection	prior to the 8/30/22 ins	
IP 9		See SWPPP	•	Removed	
Current Condition:	Removed - Commercial Seedin		t filter prior to the 4/27/20 ins		a basin reinstallati
current condition.	is not recommended.	3 . cc vou alo illo			
IP 10		See SWPPP	3/1/2022	Active	Yes
Current Condition:	Fair Condition - Commercial Se				
	reinstallation is not recommend cleaned out the inlet filter prior Inlet filter should be removed. D.R. Horton was informed to co	to the 6/7/22 inspe	ction. D.R. Horton reinstalled	the inlet filter prior to t	
IP 11	lalat Drote stic a	See SWPPP	3/1/2022	A ativa	Vee
Current Condition:	Inlet Protection Fair Condition - Commercial Se			Active	Yes
	reinstallation is not recommend repaired the inlet filter prior to the Inlet filter should be removed.	ne 4/5/22 inspectio	n. D.R. Horton cleaned out th	he inlet filter prior to the	
	D.R. Horton was informed to co		2. Not done as of last inspect		
IP 12		See SWPPP		Removed	
Current Condition:	Removed - Commercial Seedin	g removed the inle	et fliter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallati
ID 40	is not recommended.			Demourad	
IP 13 Current Condition:	Inlet Protection Removed - Commercial Seedin	See SWPPP	t filter prior to the $4/27/20$ ins	Removed	a basin, roinstallati
Current Condition.	is not recommended.	y removed the line			a Dasiri, Temstallati
ID 14		See SWPPP		Domovod	
IP 14 Current Condition:	Inlet Protection Removed - Commercial Seedin		t filter prior to the 4/27/20 inc	Removed	a hasin reinstallati
Surrenz Gonation.	is not recommended.	3.0000000000000000000000000000000000000			a baon, rombianali
IP 15	Inlet Protection				
		See SWPPP		Removed	
Current Condition:	Removed - Commercial Seedin		t filter prior to the 4/27/20 ins	Removed spection. Inlet drains to	a basin, reinstallati
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallati
Current Condition: IP 16	Removed - Commercial Seedin is not recommended.		t filter prior to the 4/27/20 ins		a basin, reinstallati
	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin	g removed the inle See SWPPP		Removed	
IP 16 Current Condition:	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin is not recommended.	g removed the inle See SWPPP g removed the inle	t filter prior to the 4/27/20 ins	Pection. Inlet drains to Removed Spection. Inlet drains to	
IP 16 Current Condition: IP 17	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin is not recommended. Inlet Protection	g removed the inle See SWPPP g removed the inle See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022	Removed Removed spection. Inlet drains to Active	a basin, reinstallati No
IP 16 Current Condition: IP 17 Current Condition:	Removed - Commercial Seedin         is not recommended.         Inlet Protection         Removed - Commercial Seedin         is not recommended.         Inlet Protection         Good Condition - Commercial Section         reinstallation is not recommended         maintained the inlet filter prior to	g removed the inle See SWPPP g removed the inle See SWPPP Seeding removed the ed. D.R. Horton re o the 8/2/22 inspec	at filter prior to the 4/27/20 ins 3/29/2022 The inlet filter prior to the 4/27/ installed inlet filter protection stion.	Removed Removed spection. Inlet drains to Active /20 inspection. Inlet dra prior to the 3/29/22 ins	a basin, reinstallati No ains to a basin, pection. D.R. Hortor
IP 16 Current Condition: IP 17 Current Condition: IP 18	Removed - Commercial Seedinis not recommended.         Inlet Protection         Removed - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Seedinis not recommended         reinstallation is not recommended         maintained the inlet filter prior to         Inlet Protection	g removed the inle See SWPPP g removed the inle See SWPPP Seeding removed the ed. D.R. Horton re o the 8/2/22 inspect See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022 he inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022	Removed Removed spection. Inlet drains to Active /20 inspection. Inlet dra prior to the 3/29/22 ins Active	a basin, reinstallati No ains to a basin, pection. D.R. Hortor Yes
IP 16 Current Condition: IP 17 Current Condition:	Removed - Commercial Seedinis not recommended.         Inlet Protection         Removed - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to the inlet Protection         Fair Condition - Commercial Serienstallation is not recommended the inlet filter prior to the installation is not recommend maintained the inlet filter prior to the installation is not recommend cleaned out the inlet filter prior inspection.         Inlet filter should be removed.	g removed the inle See SWPPP g removed the inle Seeding removed the led. D.R. Horton rei to the 8/2/22 inspec See SWPPP seeding removed the led. D.R. Horton rei to the 7/12/22 inspec	t filter prior to the 4/27/20 ins 3/29/2022 he inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned of	Pection. Inlet drains to Removed Pection. Inlet drains to Active Active Co inspection. Inlet drain prior to the 3/29/22 insp Active O inspection. Inlet drain prior to the 5/3/22 insp pout the inlet filter prior t	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended.         Inlet Protection         Removed - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to Inlet Protection         Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection.         Inlet Protection         Fair Condition - Commercial Serienstallation is not recommend cleaned out the inlet filter prior inspection.         Inlet filter should be removed.         D.R. Horton was informed to commend to	g removed the inle See SWPPP g removed the inle Seeding removed the inle Seeding removed the ed. D.R. Horton re- o the 8/2/22 inspec See SWPPP seding removed the ed. D.R. Horton re- to the 7/12/22 inspec	t filter prior to the 4/27/20 ins 3/29/2022 he inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned of	Pection. Inlet drains to Removed Spection. Inlet drains to Active 20 inspection. Inlet drain prior to the 3/29/22 insp 0 inspection. Inlet drain prior to the 5/3/22 insp out the inlet filter prior to the inlet filter prior to	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended.         Inlet Protection         Removed - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to Inlet Protection         Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection.         Inlet Protection         Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection.         Inlet filter should be removed.         D.R. Horton was informed to control of the protection	g removed the inle See SWPPP g removed the inle See SWPPP Geeding removed the ed. D.R. Horton reion o the 8/2/22 inspection See SWPPP reding removed the red. D.R. Horton reion to the 7/12/22 inspection to the 7/12/22 inspectio	t filter prior to the 4/27/20 ins 3/29/2022 the inlet filter prior to the 4/27/ installed inlet filter protection 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned ( 2. Not done as of last inspection)	Prection. Inlet drains to Removed spection. Inlet drains to Active /20 inspection. Inlet dra prior to the 3/29/22 insp Active 0 inspection. Inlet drai prior to the 5/3/22 insp out the inlet filter prior to the solution. Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton <u>Yes</u> ns to a basin, ection. D.R. Horton o the 8/23/22
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended.         Inlet Protection         Removed - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to the inlet Protection         Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection.         Inlet Protection         Fair Condition - Commercial Serienstallation is not recommend cleaned out the inlet filter prior inspection.         Inlet filter should be removed.         D.R. Horton was informed to commend	g removed the inle See SWPPP g removed the inle See SWPPP Geeding removed the ed. D.R. Horton reion o the 8/2/22 inspection See SWPPP reding removed the red. D.R. Horton reion to the 7/12/22 inspection to the 7/12/22 inspectio	t filter prior to the 4/27/20 ins 3/29/2022 the inlet filter prior to the 4/27/ installed inlet filter protection 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned ( 2. Not done as of last inspection)	Prection. Inlet drains to Removed spection. Inlet drains to Active /20 inspection. Inlet dra prior to the 3/29/22 insp Active 0 inspection. Inlet drai prior to the 5/3/22 insp out the inlet filter prior to the solution. Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton <u>Yes</u> ns to a basin, ection. D.R. Horton o the 8/23/22
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended.         Inlet Protection         Removed - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Seedinis not recommended.         Inlet Protection         Good Condition - Commercial Serienstallation is not recommended         Inlet Protection         Fair Condition - Commercial Serienstallation is not recommended         cleaned out the inlet filter prior inspection.         Inlet filter should be removed.         D.R. Horton was informed to commercial Seedinis not recommended.         Inlet Protection         Removed - Commercial Seedinis not recommended.         Inlet Protection	g removed the inle See SWPPP g removed the inle Seeding removed the inle Seeding removed the ied. D.R. Horton rei o the 8/2/22 inspect See SWPPP seding removed the ied. D.R. Horton rei to the 7/12/22 inspect See SWPPP ig removed the inle See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022 ne inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022 initalled inlet filter protection installed inlet filter protection ection. D.R. Horton cleaned of 2. Not done as of last inspect t filter prior to the 4/27/20 ins	Removed Active Active /20 inspection. Inlet drains to /20 inspection. Inlet drains to /20 inspection. Inlet drain prior to the 3/29/22 insp out the inlet filter prior to Removed Removed Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton o the 8/23/22
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedin is not recommended.         Inlet Protection         Removed - Commercial Seedin is not recommended.         Inlet Protection         Good Condition - Commercial Serienstallation is not recommend maintained the inlet filter prior t         Inlet Protection         Fair Condition - Commercial Serienstallation is not recommend cleaned out the inlet filter prior inspection.         Inlet filter should be removed.         D.R. Horton was informed to cor Inlet Protection         Removed - Commercial Seedin is not recommended.	g removed the inle See SWPPP g removed the inle Seeding removed the inle Seeding removed the ied. D.R. Horton rei o the 8/2/22 inspect See SWPPP seding removed the ied. D.R. Horton rei to the 7/12/22 inspect See SWPPP ig removed the inle See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022 ne inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022 initalled inlet filter protection installed inlet filter protection ection. D.R. Horton cleaned of 2. Not done as of last inspect t filter prior to the 4/27/20 ins	Removed Active Active /20 inspection. Inlet drains to /20 inspection. Inlet drains to /20 inspection. Inlet drain prior to the 3/29/22 insp out the inlet filter prior to Removed Removed Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton o the 8/23/22

Current Condition:		mended. D.R. Horton re	he inlet filter prior to the 4/27/ installed inlet filter protection ction.		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a hasin reinstallatio
ourient contaition.	is not recommended.	Joanig Tomovou uto inic			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, roinstallatio
Current Condition.		Horton reinstalled inlet	filter protection prior to the 3	•	
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se is not recommended. D.R.	eeding removed the inle Horton reinstalled inlet	et filter prior to the 4/27/20 ins filter protection prior to the 3,	pection. Inlet drains to	
	inlet filter prior to the 7/26/	•			
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 ins let filter prior to the 5/31/22 in	•	a basın, reinstallatı
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:	Fair Condition - Commerci	al Seeding removed the	e inlet filter prior to the 4/27/2	0 inspection. Inlet drair	is to a basin,
	cleaned out the inlet filter p Inlet filter should be remov D.R. Horton was informed	ved.	2. Not done as of last inspect	ion.	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallatio
	is not recommended.	Joanig Tomovou uto inic			
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a hasin reinstallati
	is not recommended.	Joanig Tomovou uto inic			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed	
Current Condition:	Removed - D.R. Horton sc	dded the lot prior to the	e 11/9/22 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc	dded the lot prior to the	e 11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile In		o the 6/21/22 inspection.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc		e 4/19/22 inspection.	I	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc		e 4/19/22 inspection.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	1/10/22 inong -ting	Removed	
Current Condition: Lot 19 Replat 1	Removed - D.R. Horton so Individual Lot			Domovad	
Current Condition:	Removed - Brooks Buildon	Lot 19 Replat 1	the 5/10/22 inspection	Removed	
Current Condition:	Removed - Brooks Builder	rs sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	rs sodded the lot prior to Lot 20 Replat 1		Removed	
Lot 20 Replat 1 Current Condition:	Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio	the 5/10/22 inspection. r to the 8/23/22 inspection.	Removed	
Lot 20 Replat 1	Individual Lot Active - Sundown Homes	s sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1	r to the 8/23/22 inspection.		
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1	Individual Lot Active - Sundown Homes Individual Lot	s sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1	r to the 8/23/22 inspection.	Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1	r to the 8/23/22 inspection. e 5/17/22 inspection.	Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1	r to the 8/23/22 inspection. e 5/17/22 inspection.	Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Removed - D.R. Horton sc	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the	r to the 8/23/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection.	Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed         Removed         Removed         Removed         Removed         Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 33 Replat 1	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed         Removed         Removed         Removed         Removed         Removed         Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the Lot 33 Replat 1	r to the 8/23/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 11/2/22 inspection. e 5/17/22 inspection.	Removed         Removed         Removed         Removed         Removed         Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 nes sodded the lot prior to the	r to the 8/23/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 11/2/22 inspection. e 5/17/22 inspection.	Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 les sodded the lot prior Lot 43 Replat 1	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 1/2/22 inspection. e 5/17/22 inspection. to the 4/6/21 inspection.	Removed         Removed         Removed         Removed         Removed         Removed         Removed	

Current Condition:			of the lot prior to the 6/14/22 e lot is relatively flat, no BMPs					
	ROW, E&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.							
	1.) Silt fence should be in 2.) Wattles should be ins							
			7/19/22. Not done as of last ir	spection Brooks Bi	uilders were reminded o			
	11/3/22.		7/19/22. Not done as of last ir					
Lot 46 Replat 1	11/3/22.	Lot 46 Replat 1		Removed				
Current Condition:			rior to the 5/17/22 inspection.	Kentoved				
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed				
Current Condition:			to the 11/11/21 inspection.					
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	40/05/00 :	Removed				
Current Condition:	Removed - D.R. Horton s Individual Lot	Lot 49 Replat 1	e 10/25/22 inspection.	Bomovod				
Lot 49 Replat 1 Current Condition:	Removed - D.R. Horton s		10/11/22 inspection	Removed				
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 10/11/22 inspection.					
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed				
Current Condition:	Removed - Hubbell Hom							
Lot 55 Replat 1 Current Condition:	Individual Lot	Lot 55 Replat 1	5/11/2020 on the side of the lot prior to the	Active	Yes			
	during the 6/22/21 inspec	tion, the inspector will m	when construction begins. Min conitor. Landmark Performanc served in the ROW during the	e Corporation begar	excavation on the lot			
	Corporation removed the	concrete waste and the	dirt piles from the ROW prior					
	<ol> <li>Silt fence perimeter sl</li> <li>Wattles should be ins</li> </ol>		he lot.					
	<ol> <li>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.</li> <li>Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Landmark</li> </ol>							
	Performance Corporation				ispection. Eanomaix			
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed				
Current Condition:			or to the 7/12/22 inspection.	D				
Lot 58 Replat 1 Current Condition:	Individual Lot Removed - Proline Home	Lot 58 Replat 1	the 12/21/21 inspection	Removed				
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed				
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.	rtoniovou				
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022 ot prior to the 4/26/22 inspecti	Pending	Yes			
	Silt fence should be insta	lled on the sides, rear, a	dirt pile from the ROW prior to nd southeast corner of the lot . Not done as of last inspectio					
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed				
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.					
Lot 69 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sod	Lot 69 Replat 1	/10/21 increation	Removed				
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	TO/ZT INSPECTION.	Removed				
Current Condition:	Removed - Urban Spark		e 8/23/21 inspection.	Nemoveu				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 8/16/22 inspection.	· · · · · · · · · · · · · · · · · · ·	•			
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed				
Current Condition:			to the 9/28/21 inspection.					
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to the 7/10/21 inspection.	Removed				
Current Condition: Lot 78 Replat 1	Removed - Jeck & Comp Individual Lot	Lot 78 Replat 1	to the $1/10/21$ inspection.	Removed	1			
Current Condition:			to the 7/19/22 inspection.	Neilloveu	_			
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed				
Current Condition:			the 10/12/21 inspection.					
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes			
Current Condition:	during the 4/26/22 inspec	ction. Urban Spark install	f the lot prior to the 4/19/22 in led silt fence on the south side prior to the 5/17/22 inspection	of the lot prior to th				
		a to a la contra la contra da c	and uncovered					
	Outflow pipe behind the I		2. Not done as of last inspecti	on Urban Spark wa	s reminded on 8/2/22			

			1		1
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition: Lot 90 Replat 1			r to the 5/10/21 inspection.	Demoved	
	Individual Lot Removed - D.R. Horton s	Lot 90 Replat 1	11/0/22 increation	Removed	
Current Condition: Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection	Removed	
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 increation	Removed	
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	1
			12/7/22 increation	Removed	
Current Condition: Lot 98 Replat 1	Removed - D.R. Horton s	Lot 98 Replat 1	a 12/1/22 Inspection.	Removed	
	Individual Lot		or to the 12/21/21 inspection.		
Current Condition:			or to the 12/21/21 inspection.	Removed	
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	to the 1/1/22 increasting	Removed	
Current Condition:	Removed - Woodland Ho			A atin o	Vee
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes
Current Condition:			uction on the lot prior to the 1		
			spector will monitor for remov		
			1/4/22 inspection. Maintenar	nce recommendations	have changed. Urbar
	Spark removed the dirt pi	les from the ROW prior	to the 2/15/22 inspection.		
	1.) Silt fence should be re	paired/reinstalled at the	rear of the lot.		
	2.) Wattles should be inst	alled on the front of the	lot.		
	3.) Silt fence should be cl	eaned out and sediment	that has fallen past the prope	erty line to the east she	ould be cleaned up.
	4.) Silt fence should be in	stalled on the sides of th	ne lot.		
	5.) Sediment that has was				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · ·		
	1) Urban Spark was infor	med to complete by 12/	14/21. Not done as of the last	tinspection Urban Sp	ark was reminded on
	1/5/22, 3/8/22, 4/27/22, 5/				
			14/21. Not done as of the last	tinspection Urban Sp	ark was reminded on
	1/5/22, 3/8/22, 4/27/22, 5/				
			2/22. Not done as of last insp	action Urban Spork u	voc rominded on 2/9/2
				ection. Orban Spark w	
	4/27/22, 5/6/22, 6/23/22,			ender the or or ender	and the second
			2/22. Not done as of last insp	ection. Urban Spark w	as reminded on
	4/27/22, 5/6/22, 6/23/22,				
			2/22. Not done as of last insp	ection. Urban Spark w	as reminded on
	<mark>4/27/22, 5/6/22, 6/23/22, 6</mark>				-
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 11/2/22 inspection.		•
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sode		1/11/21 inspection.		•
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
Current Condition:	Removed - D&E Custom	Building sodded the lot p	prior to the 4/12/22 inspection	1.	
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	e 11/2/22 inspection.		
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:			ong the front of the lot prior to		
	inactive.				
		Lot 120 Replat 1	0/4/0000	Astis	Maa
Lot 120 Replat 1	Individual Lot		3/1/2022	Active	Yes
Current Condition:			attles prior to the 3/1/22 inspe		
			ed silt fence at the rear of the		2 inspection. D.R.
	Horton sodded the lot price	or to the 11/9/22 inspecti	on. Silt fence still remains at	the rear of the lot.	
	Silt fence should be remo	ved.			
	D.R. Horton was informed	to complete by 9/6/22.	Not done as of last inspectior	n. D.R. Horton was rer	ninded on 11/11/22.
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:			t on Lot 126 prior to the 11/23		
Surrent Condition.			the 3/29/22 inspection. D.R. H	•	•
		•		ionon removed the po	
	prior to the 11/16/22 inspe		1		1
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/25/22 inspection.		•
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	e 10/25/22 inspection.		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled	d - The basin was install	ed prior to the 1/3/20 inspecti	on with a permanent r	ser. Commercial
			plate prior to the 4/27/20 insp	•	
	to the 8/9/22 inspection.				
SB 2			1/2/2020	Λ σ <sup>4</sup>	NI.
	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti	•	
	I Seeding plugged the bott	om 1) rowo of holoo in the	e orifice plate prior to the 4/27	(20 inspection Hasun	nan began cleaning o
			cleaned out the basin prior to		
SB 3	the basin prior to the 8/9/2	22 inspection. Hasuman	cleaned out the basin prior to	the 8/16/22 inspectio	n.
SB 3					

Current Condition:			ed prior to the 1/3/20 inspect plate prior to the 4/27/20 ins					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Seeding plugged the lowe seeded and matted the er 5/11/20. All future recomm	est dewatering hole and b rosion at the inlet pipe an mendation of maintenanc	led prior to the 1/3/20 inspe backfilled the erosion prior t d installed a straw wattle a se for the wattle will be inclu I monitor for installation of p	to the 4/27/20 inspection t the stub road prior to th uded with SB 4. Riser in	. Commercial seeding ne inspection on			
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the silt f	fence prior to the 4/27/20 ir	nspection.				
SF 2	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Wattles were recommendations.		ruction prior to the 10/26/2	1 inspection. See Lot B	MPs for further			
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Silt fence was		for active construction prio	r to the 5/18/20 inspection	on.			
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.							
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	No			
Current Condition:	Good Condition - Streets		ack out during the 11/9/22	inspection.				
		S 132nd Street and						
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No			
Current Condition:	Street and Hazel Lane du	ring the 1/27/20 inspection			Ave and S 132nd			
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste aluated the information su system or those persons is, to the best of my kno ignificant penalties for su	and all attachments were p or designed to assure that ubmitted. Based on my inquest directly responsible for gat wledge and belief, true, accur ubmitting false information i	qualified personnel uiry of the person or thering the information, curate, and complete. I				
spector Signature:	Som Mayin			Reviewed By:	Porto Sul			