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

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		E&A - P201				
Inspector: Shaun McGuir	re	Stage				
		Springfield Pines				
Project Name:			201600337		1	
			1/2023		68059	
For Week Ending: Project Location:	SW a			NE	00039	
Project Location:		SW of 132nd Street and Platteview Road, Springfield, NE Phase I				
Grading:	100%					
Sanitary Sewer:	100%	þ				
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	75% 100%					
Overall Development:	70%					
		<u>·1</u>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
KAIN FALL AMOUNTS		Date Inspected	Weather Conditions	Time	Week	
Sunday:	0.06"				Week	
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	3/29/2023	Sunny 45/33	1:15 PM		
Thursday:	0.00"	512312023	Sulliy 45/55	1.13 FW		
Friday:	0.00"					
Saturday:	0.00"					
outuruuy.	0.00	1	•		ł	
Complaints:	None					
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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. As of the 3/1/2023 inspection there are no longer any overgraded inactive lots. Inactive lots still need stabilization.

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, 3/1/23. 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, 3/1/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:) inspection. The surrounding	area is vegetated and	I the inlet drains to S
	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		
			man installed 3 additional inlet		ection prior to the
		-	nlet protection prior to the 11/9		r
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	prior to the 3/9/20 inspections.	Commercial Seeding	removed the rema
	silt fence/T-posts around t			A .:	
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.	-	was seeded and
	matted and the inlet drains	s to SB 2; no inlet protec	ction will be recommended at	this time.	r
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			alled on Lot 81 Replat 1 prior t		
			pection on 5/11/20, the berm r		•
			oach prior to the 6/1/20 inspec		
			aves relocated the concrete w		
			he concrete washout prior to t	•	
	-		tion, the E&A inspector will m		
			inspection. Mobile washout v		
	-		rete washout on to lot 117 pric		
		•	/22 inspection. D.R. Horton re	moved the concrete w	ashout prior to the
	10/11/22 inspection, the E		or for reinstallation.		
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstalla
10.0	is not recommended.	0.000000	1		[
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		
			inlet filter prior to the 6/21/22 i		i removed the miet
			asin, reinstallation is not reco	r	
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallat
					,
	is not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
IP 4 Current Condition:	Inlet Protection Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstalla
	Inlet Protection Removed - Commercial S is not recommended. D.R.	Seeding removed the inle . Horton reinstalled inlet	filter protection prior to the 5/	spection. Inlet drains t 31/22 inspection. D.R.	o a basin, reinstalla
	Inlet Protection Removed - Commercial S is not recommended. D.R.	Seeding removed the inle . Horton reinstalled inlet	-	spection. Inlet drains t 31/22 inspection. D.R.	o a basin, reinstalla
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IP 5 Current Condition: IP 6 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2' Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2' Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2' Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2' Inlet Protection	Seeding removed the inle Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP	filter protection prior to the 5/ ains to a basin, reinstallation is tilter prior to the 4/27/20 ins filter protection prior to the 5/ ains to a basin, reinstallation is tilter prior to the 4/27/20 ins filter prior to the 4/27/20 ins filter protection prior to the 8/	pection. Inlet drains t 31/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 3/22 inspection. D.R. I s not recommended. Removed pection. Inlet drains to 30/22 inspection. D.R. s not recommended. Removed	o a basin, reinstalla Horton removed th o a basin, reinstallat Horton removed the a basin, reinstallat Horton removed th
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Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2' Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2' Inlet Protection Removed - Commercial S is not recommended. D.R. inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2' Inlet Protection Removed - Commercial S is not recommended. Second Removed - Commercial S is not recommended.	Seeding removed the inle Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inle Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet	filter protection prior to the 5/ ains to a basin, reinstallation is et filter prior to the 4/27/20 ins filter protection prior to the 5/ ains to a basin, reinstallation is et filter prior to the 4/27/20 ins filter protection prior to the 8/ ains to a basin, reinstallation is	pection. Inlet drains t 31/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 3/22 inspection. D.R. I s not recommended. Removed pection. Inlet drains to 30/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to	o a basin, reinstalla Horton removed th o a basin, reinstallat Horton removed the a basin, reinstallat Horton removed th
IP 5 Current Condition: IP 6 Current Condition: IP 7	Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	Seeding removed the inle Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet See SWPPP	filter protection prior to the 5/ ains to a basin, reinstallation is at filter prior to the 4/27/20 insp filter protection prior to the 5/ ains to a basin, reinstallation is at filter prior to the 4/27/20 insp filter protection prior to the 8/ ains to a basin, reinstallation is at filter prior to the 4/27/20 insp at filter prior to the 4/27/20 insp	spection. Inlet drains t 31/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 3/22 inspection. D.R. I s not recommended. Removed pection. Inlet drains to 3/22 inspection. D.R. I s not recommended. Section. pection. Inlet drains to 30/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 30/22 inspection. D.R. s not recommended. Removed Removed Removed pection. Inlet drains to Memoved Removed	o a basin, reinstalla Horton removed th a basin, reinstallat Horton removed the a basin, reinstallat Horton removed th b a basin, reinstallat
Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition: IP 8	Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. S inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	Seeding removed the inle Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP	filter protection prior to the 5/ ains to a basin, reinstallation is et filter prior to the 4/27/20 insp filter protection prior to the 5/ ains to a basin, reinstallation is et filter prior to the 4/27/20 insp filter protection prior to the 8/ ains to a basin, reinstallation is et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	spection. Inlet drains t 31/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 3/22 inspection. D.R. I s not recommended. Removed pection. Inlet drains to 3/22 inspection. D.R. I s not recommended. Removed pection. Inlet drains to 30/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to Removed Removed pection. Inlet drains to Removed Removed pection. Inlet drains to Removed Removed	o a basin, reinstalla Horton removed the a basin, reinstallat Horton removed the b a basin, reinstallat Horton removed the b a basin, reinstallat
Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition: IP 8	Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. D.R. inlet filter prior to the 12/2" Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	Seeding removed the inle Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet Horton reinstalled inlet 1/22 inspection. Inlet dra See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet Inlet dra See SWPPP	filter protection prior to the 5/ ains to a basin, reinstallation is at filter prior to the 4/27/20 insp filter protection prior to the 5/ ains to a basin, reinstallation is at filter prior to the 4/27/20 insp filter protection prior to the 8/ ains to a basin, reinstallation is at filter prior to the 4/27/20 insp at filter prior to the 4/27/20 insp	spection. Inlet drains t 31/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 3/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 30/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to 30/22 inspection. D.R. s not recommended. Removed pection. Inlet drains to Removed Removed pection. Inlet drains to Question. Inlet drains to Removed Removed pection. Inlet drains to 30/22 inspection. D.R.	o a basin, reinstalla Horton removed the a basin, reinstallat Horton removed the b a basin, reinstallat Horton removed the b a basin, reinstallat

Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	not recommended. D.R. H inlet filter prior to the 6/7/2	lorton reinstalled inlet fil 22 inspection. D.R. Horto	et filter prior to the 4/27/20 ter protection prior to the 3 on reinstalled the inlet filter ction. Inlet drains to a basi	/1/22 inspection. D.R. Ho prior to the 6/21/22 insp	orton cleaned out the ction. D.R. Horton
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	not recommended. D.R. H filter prior to the 4/5/22 ins	lorton reinstalled inlet fil spection. D.R. Horton cle	t filter prior to the 4/27/20 ter protection prior to the 3 eaned out the inlet filter pri- ction. Inlet drains to a basin	/1/22 inspection. D.R. Ho or to the 6/28/22 inspecti	orton repaired the ir on. D.R. Horton
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20		o a basin, reinstalla
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.		et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 4/27/20		o a basin, reinstalla
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 17 Current Condition:	Inlet Protection	See SWPPP	et filter prior to the 4/27/20	Removed	
IP 18 Current Condition:	basin, reinstallation is not Inlet Protection Removed - Commercial S is not recommended. D.R inlet filter prior to the 7/12	recommended. See SWPPP eeding removed the inle Horton reinstalled inlet /22 inspection. D.R. Hor	on removed the inlet filter p t filter prior to the 5/11/20 filter protection prior to the ton cleaned out the inlet fil	Removed inspection. Inlet drains to 5/3/22 inspection. D.R. ter prior to the 8/23/22 in	a basin, reinstalla Horton cleaned out spection. D.R. Hor
	· · · · · · · · · · · · · · · · · · ·		ction. Inlet drains to a basi	n, reinstallation is not rec	ommended.
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	eeding removed the init	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20	inspection. Inlet drains to	o a basin, reinstalla
IP 21	is not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20		a basin. reinstalla
	is not recommended. D.R inlet filter prior to the 8/2/2 basin, reinstallation is not	. Horton reinstalled inlet 2 inspection. D.R. Horto recommended.	filter protection prior to the on removed the inlet filter p	3/29/22 inspection. D.R rior to the 12/21/22 insp	. Horton maintained
IP 22 Current Condition:	Inlet Protection	See SWPPP	et filter prior to the 4/27/20	Removed	a basin reinetelle
	is not recommended.				
IP 23 Current Condition:		. Horton reinstalled inlet	I et filter prior to the 4/27/20 filter protection prior to the		
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:		Horton reinstalled inlet	et filter prior to the 4/27/20 filter protection prior to the	•	
					L
IP 25	Inlet Protection	See SWPPP		Removed	
IP 25 Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 let filter prior to the 5/31/22	inspection. Inlet drains to	a basin, reinstall

Cumunt Canditian			- in let filten enien te the 4/07/00) in an antian - Indat also	un to a books	
Current Condition:			e inlet filter prior to the 4/27/20 installed inlet filter protection			
	cleaned out the inlet filter p					
	cleaned out the inlet litter pi					
	Inlet filter should be remove	d				
	inier litter should be remove	.u.				
	D.R. Horton was informed to	o complete by 11/16/2	2. Not done as of last inspecti	on D.R. Horton was r	eminded on 3/1/23	
10.07				-		
IP 27	Inlet Protection	See SWPPP		Removed	l	
Current Condition:		eaing removed the init	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation	
IP 28	is not recommended.	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation	
Current Condition:	is not recommended.	earing removed the line				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc		e 4/12/22 inspection	Removed		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed		
Current Condition:	Removed - D.R. Horton soc		e 11/9/22 inspection.	Romovou	Į	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc		e 11/9/22 inspection.			
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed		
Current Condition:	Removed - Carlson Tile Inc		to the 6/21/22 inspection.			
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc		e 4/19/22 inspection.			
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc		e 4/19/22 inspection.			
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc		e 4/19/22 inspection.			
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed		
Current Condition:	Removed - Brooks Builders		o the 5/10/22 inspection.			
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed		
Current Condition:	Active - Sundown Homes L		r to the 8/23/22 inspection.			
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	5/47/00 is a set is a	Removed		
Current Condition:	Removed - Urban Spark so		ie 5/17/22 inspection.	Descent		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed		
Current Condition: Lot 28 Replat 1	Removed - D.R. Horton soc Individual Lot	Lot 28 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc		A/12/22 inspection	Removed		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc	Ided the lot prior to the	= 11/2/22 inspection	Removed	ł	
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc		e 5/17/22 inspection.			
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton soc	ded the lot prior to the	e 7/26/22 inspection.	•	•	
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes	
Current Condition:	Pending - Brooks Builders I		of the lot prior to the 6/14/22 i	nspection. Dirt piles w	ere observed in the	
	ROW, E&A inspector will m	onitor for removal. The	e lot is relatively flat, no BMPs	are recommended at	this time. Brooks	
	Builders removed the dirt pi	le from the ROW and	the concrete waste on the lot	prior to the 7/26/22 in:	spection.	
	 Silt fence should be instant 	alled on the east side a	and rear of the lot.			
	2.) Wattles should be instal	led on the front of the	lot.			
	1.) Brooks Builders was informed to complete by 7/19/22. Not done as of last inspection. Brooks Builders were reminded of					
	11/3/22, 3/1/23					
		ormed to complete by	7/19/22. Not done as of last in	spection. Brooks Build	ders were reminded or	
	11/3/22, 3/1/23				1	
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	l	
Current Condition:			rior to the 5/17/22 inspection.		1	
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	I	
Current Condition:	Removed - D.R. Horton soc		e 10/25/22 inspection.	Demosit		
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed	1	
Current Condition:	Removed - D.R. Horton soc		e 10/11/22 inspection.	Domovod		
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	10/11/22 increation	Removed	I	
Current Condition: Lot 55 Replat 1	Removed - D.R. Horton soc Individual Lot	Lot 55 Replat 1	5/11/2020	Activo	Vaa	
LUI DO REPIAL I	Inuiviuual Lot	LUI DO REPIAL I	5/11/2020	Active	Yes	

Current Condition:	maintenance will be sent	to the builder of the lot w	on the side of the lot prior to the when construction begins. Min	or damage to the silt	fence was observed
	8/23/22 inspection. Dirt pi	les were observed in the	onitor. D&E Custon Building b ROW during the 8/23/22 insp rior to the 9/13/22 inspection.	pection. D&E Custon	
	1.) Silt fence perimeter sh 2.) Wattles should be inst		he lot.		
			med to complete by 8/30/22. N 22. D&E Custom Building was		
	Performance Corporation		med to complete by 8/30/22. N 22. D&E Custom Building was		
	of last inspection.				
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	r to the 7/12/22 inspection.	Removed	
Current Condition: Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.	Homorou	
Lot 63 Replat 1 Current Condition:	Individual Lot	Lot 63 Replat 1	4/26/2022 ot prior to the 4/26/22 inspection	Pending	Yes
	Silt fence should be instal Urban Spark was informe	lled on the sides, rear, a d to complete by 5/3/22.	dirt pile from the ROW prior t nd southeast corner of the lot. Not done as of last inspection		
	6/23/22, 8/2/22, 11/3/22,				
Lot 71 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 71 Replat 1	8/16/22 inspection	Removed	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	8/16/22 inspection.	Removed	
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection.	Homorou	
Lot 82 Replat 1 Current Condition:	Individual Lot	Lot 82 Replat 1	4/19/2022 the lot prior to the 4/19/22 ins	Active	Yes
	Urban Spark removed the	e dirt pile from the ROW	prior to the 5/17/22 inspection	۱.	
	Outflow pipe behind the lo Urban Spark was informe			on. Urban Spark was	reminded on 8/2/22.
			and uncovered. 2. Not done as of last inspection	on. Urban Spark was	reminded on 8/2/22,
Lot 90 Replat 1	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot	d to complete by 6/28/22	2. Not done as of last inspection	on. Urban Spark was Removed	reminded on 8/2/22,
Current Condition:	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the	2. Not done as of last inspection	Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1	2. Not done as of last inspection		reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition:	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the	2. Not done as of last inspection	Removed Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot	d to complete by 6/28/2 Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1	2. Not done as of last inspection 111/9/22 inspection. 28/16/22 inspection.	Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	d to complete by 6/28/2 Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1	2. Not done as of last inspectio 11/9/22 inspection. 8/16/22 inspection. 12/7/22 inspection.	Removed Removed	reminded on 8/2/22,
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition:	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior	2. Not done as of last inspection. a 11/9/22 inspection. b 8/16/22 inspection. a 12/7/22 inspection. c to the 1/4/22 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1	2. Not done as of last inspection. a 11/9/22 inspection. b 8/16/22 inspection. a 12/7/22 inspection. f to the 1/4/22 inspection. 10/25/2021	Removed Removed Removed Removed Active	 Yes
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition:	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Noodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt pi	d to complete by 6/28/2 Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 inspection, the inspector ear of the lot prior to the les from the ROW prior paired/reinstalled at the	2. Not done as of last inspection 11/9/22 inspection. 2 8/16/22 inspection. 2 8/16/22 inspection. 2 12/7/22 inspection. 10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and 1/4/22 inspection. Maintenan to the 2/15/22 inspection. rear of the lot or the lot should	Removed Removed Removed Removed Active inspection. Dirt piles the installation of BN ce recommendations	Yes were observed in the IPS. Urban Spark
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be ret 2.) Wattles should be inst 3.) Silt fence should be cl	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 mes sodded the lot prior inspection, the inspector ear of the lot prior to the les from the ROW prior paired/reinstalled at the alled on the front of the eaned out and sediment stalled on the sides of th	2. Not done as of last inspection. a 11/9/22 inspection. b 8/16/22 inspection. c 12/7/22 inspection. a 12/7/22 inspection. c to the 1/4/22 inspection. 10/25/2021 on the lot prior to the 10/25/21 or will monitor for removal and 1/4/22 inspection. Maintenan to the 2/15/22 inspection. rear of the lot or the lot should lot or the lot should be sodded that has fallen past the propeneted of the lot should be sodded that has fallen past the propeneted of the lot should be sodded that has fallen past the propeneted of the lot should be sodded	Removed Removed Removed Removed Active inspection. Dirt piles the installation of BM ce recommendations d be sodded.	Yes Yes were observed in the IPs. Urban Spark have changed. Urbar
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Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	Urban Spark was informe 11/3/22, 11/9/22, 3/1/23 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Urban Sp ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be re 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 5.) Urban Spark was infor	d to complete by 6/28/2: Lot 90 Replat 1 odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 mes sodded the lot prior inspection, the inspector ear of the lot prior to the les from the ROW prior spaired/reinstalled at the alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/ /6/22, 6/23/22, 8/2/22, 1 med to complete by 22/ 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: 8/2/22, 11/3/22, 11/3/22, 11/3/22, 11/9/22 med to complete by 3/1: 8/2/22, 11/3/22, 11/3/22, 11/9/22 med to complete by 3/1: 8/2/22, 11/3/22, 11/3/22, 11/9/22 med to complete by 3/1: 8/2/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22, 11/3/22,	2. Not done as of last inspection a 11/9/22 inspection. b 21/9/22 inspection. a 21/7/22 inspection. b 2/7/22 inspection. c to the 1/4/22 inspection. 10/25/2021 on the lot prior to the 10/25/21 on the lot of the lot should to the 2/15/22 inspection. We are of the lot or the lot should b sodder that has fallen past the propen- te lot or the lot should be sodder should be cleaned up. 14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23 2/22. Not done as of last inspect , 3/1/23 2/22. Not done as of last inspect , 3/1/23 2/22. Not done as of last inspect , 3/1/23	Removed Removed Removed Removed Active inspection. Dirt piles the installation of BN ce recommendations d be sodded. Ity line to the east sh led. inspection. Urban Sp inspection. Urban Sp ection. Urban Spark v	Yes were observed in the IPS. Urban Spark have changed. Urbar bould be cleaned up. wark was reminded on was reminded on 3/8/2 was reminded on
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Current Condition:	Removed - D.R. Horton s			A otive-	N-
Lot 119 Replat 1 Current Condition:	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No Lot is currently
Current Condition:	inactive.	orton installed wattles ald	ong the front of the lot prior t	o the 7/19/22 inspection	. Lot is currently
			0///0000	A	N N
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:			attles prior to the 3/1/22 insp		
			ed silt fence at the rear of th on. Silt fence still remains a		2 inspection. D.R.
	Silt fence should be remo	wed.			
	D.R. Horton was informed 3/1/23	d to complete by 9/6/22.	Not done as of last inspection	on. D.R. Horton was ren	ninded on 11/11/22,
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:	Active - D.R. Horton stak	ed down a portable toilet	on Lot 126 prior to the 11/2	3/21 inspection. The lot	is currently inactive
	D.R. Horton resecured th prior to the 11/16/22 insp	· ·	he 3/29/22 inspection. D.R.	Horton removed the po	rtable toilet from the
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			-	r
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		
		om 4 holes in the orifice	plate prior to the 4/27/20 ins	pection. Hasuman clear	ned out the basin pr
	to the 8/9/22 inspection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% fille	d - The basin was install	ed prior to the 1/3/20 inspec	tion with a permanent ri	ser. Commercial
	01 00		e orifice plate prior to the 4/2 cleaned out the basin prior		0 0
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		
			plate prior to the 4/27/20 ins		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 30% fill	ed - The basin was insta	lled prior to the 1/3/20 inspe	ction with a temporary r	iser. Commercial
	seeded and matted the e 5/11/20. All future recom	rosion at the inlet pipe ar mendation of maintenan	backfilled the erosion prior to nd installed a straw wattle at ce for the wattle will be inclu Il monitor for installation of p	the stub road prior to the ded with SB 4. Riser in	ne inspection on
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 in	spection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Wattles were	removed for home const	truction prior to the 10/26/21	inspection. See Lot B	VPs for further
	recommendations.				
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	s removed in preparation	for active construction prior	to the 5/18/20 inspection	on.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:	Removed - The remaining		ched or removed as of the 4		
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea	aned the street and remo	ved the wattle prior to the 7	15/20 inspection, reinst	allation is not
	necessary.				
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
		were clean and free of the	rack out during the 11/9/22 i	nspection.	
Current Condition:	Good Condition - Streets				
Current Condition:		S 132nd Street and			
Current Condition: SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No
Current Condition:	Misc/Other	S 132nd Street and Man Street spector installed SWPPF	signs at the intersection of		
Current Condition: SWPPP Signs	Misc/Other Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision ir properly gathered and ev persons who manage the the information submitted	S 132nd Street and Man Street spector installed SWPPF uring the 1/27/20 inspecti f law, that this document accordance with a syste aluated the information s system or those person l is, to the best of my kno significant penalties for s	signs at the intersection of on. and all attachments were p em designed to assure that submitted. Based on my inqu s directly responsible for ga weledge and belief, true, acc ubmitting false information in	Main Street and N 10th repared under my qualified personnel uiry of the person or thering the information, urate, and complete. I	