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

Environmental Services De	ept. Manager			Engineerin	g Answers
		E&A - P2	2019.327.000		Ctore
nspector: Shaun McGuire		enring	nfield Pines		Stage
roject Name:	Springfield Pines CSW-201600337				1
or Week Ending:		5/	20/2023		68059
roject Location:	5	SW of 132nd Street and	Platteview Road, Springfiel	d, NE	
	Phase I				
irading:		00%			
anitary Sewer: torm Sewer:		00%			
aving:		00%			
eeding:		75%			
tilities:	1	00%			
verall Development:	·	70%			
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Wee
unday:	0.00"				
londay:	0.01"				
uesday:	0.00"				
Vednesday:	0.00"	5/17/2023	Sunny 82/50	1:50 PM	
hursday:	0.00"				
riday:	0.00"				
aturday:	0.00"				
omplaints:	None				
complaints:	None				
Construction Sequencing: /hich portion(s) (i.e. drainage b Grading in Phase I was com	asins) of the site have had a	g hired to conduct SWPP	sation of grading, earthwork, or P inspections (1/3/20). Ind disturbance scheduled in the		4 days?
Grading in Phase I was com Vhich portion(s) (i.e. drainage b Grading in Phase I was com Vhat temporary or permanent st	asins) of the site have had a pleted prior to E&A being asins) of the site do not hav pleted prior to E&A being abilization measures listed	g hired to conduct SWPP re grading, earthwork, or grou g hired to conduct SWPP in this section are being impl	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20).	next 14 days?	
onstruction Sequencing: hich portion(s) (i.e. drainage b irading in Phase I was com hich portion(s) (i.e. drainage b irading in Phase I was com that temporary or permanent st ite was seeded prior to E& hecklist Questions: re receiving waters adjacent to es reate Corrective Action?	asins) of the site have had a pleted prior to E&A being asins) of the site do not hav pleted prior to E&A being abilization measures listed A being hired to conduct	g hired to conduct SWPP re grading, earthwork, or grou g hired to conduct SWPP in this section are being impl SWPPP inspections (1/3	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented?	next 14 days? southeast of SB 4 seeded a	
onstruction Sequencing: hich portion(s) (i.e. drainage b rading in Phase I was com hich portion(s) (i.e. drainage b rading in Phase I was com hat temporary or permanent st ite was seeded prior to E& hecklist Questions: re receiving waters adjacent to es reate Corrective Action? /A	asins) of the site have had a pleted prior to E&A being asins) of the site do not hav pleted prior to E&A being abilization measures listed A being hired to conduct the project free of any sign	g hired to conduct SWPP re grading, earthwork, or grou g hired to conduct SWPP in this section are being impl SWPPP inspections (1/3 ificant signs of erosion or sec	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
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onstruction Sequencing: hich portion(s) (i.e. drainage b rading in Phase I was com hich portion(s) (i.e. drainage b rading in Phase I was com hat temporary or permanent st ite was seeded prior to E&, hecklist Questions: re receiving waters adjacent to es reate Corrective Action? /A ave disturbed areas been seed 0 reate Corrective Action? o, see Findings section. re waste materials (concrete, c 0 o, see BMPs section and F	asins) of the site have had a pleted prior to E&A being asins) of the site do not hav pleted prior to E&A being abilization measures listed A being hired to conduct the project free of any sign ed or otherwise stabilized as onstruction material, hazard	g hired to conduct SWPP re grading, earthwork, or grou g hired to conduct SWPP in this section are being impl SWPPP inspections (1/3 ificant signs of erosion or sec s required? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
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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 asneeded. 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, 8/31/22, 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.

	Truce	Leastien	Projected Install Date	Ctatura.	Maintananaa	
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date 1/3/2020	Status Active	Maintenance No	
Current Condition:						
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 be recommended at this time.					
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			stalled prior to the 1/3/20 inspe			
			ction will be recommended at t			
			talled 3 additional inlets and ad		<u> </u>	
			tection prior to the 11/9/22 insp			
		· · · · · · · · · · · · · · · · · · ·				
	Inlet protection should be	cleaned out.				
	D.R. Horton was informed	to complete by 4/26/23	. Not done as of last inspection	n. SID was informed to	complete by 5/10/23. Not	
	done as of last inspection			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 remaining silt	
	fence/T-posts around the			A .:		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspection. T	he surrounding area	was seeded and matted and	
			recommended at this time.		1	
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			alled on Lot 81 Replat 1 prior to			
			11/20, the berm recommendat			
			e 6/1/20 inspection. Gene Gra		•	
			oncrete washout from Lot 81 R			
			prior to the 7/7/21 inspection. G			
		· ·	monitor for reinstallation. D.R.			
			vas removed by D.R. Horton p		-	
			the 5/10/22 inspection. D.R. H			
	for reinstallation.		oncrete washout prior to the 10	b/11/22 inspection, the	E E & A Inspector will monitor	
	Inlet Protection	See SWPPP		Removed		
IP 1 Current Condition:			t filter prior to the 4/27/20 insp		a basin, roinstallation is	
Current Condition.	not recommended.	eeding removed the mit			a Dasin, reinstallation is	
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended. D.R. H	orton reinstalled the inle	et filter prior to the 6/21/22 insp	pection. D.R. Horton re	emoved the inlet filter prior	
	to the 12/21/22 inspection	. Inlet drains to a basin,	reinstallation is not recommer	nded.	-	
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended.	0				
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:			let filter prior to the 4/27/20 ins		o a basin, reinstallation is	
	not recommended. D.R. H	orton reinstalled inlet fil	ter protection prior to the 5/31/	22 inspection. D.R. H	orton removed the inlet filte	
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
			ter protection prior to the 5/3/2			
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 6	Inlet Protection			Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended. D.R. H	lorton reinstalled inlet fil	ter protection prior to the 8/30/	22 inspection. D.R. H	orton removed the inlet filte	
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended.					
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended. D.R. H	lorton reinstalled inlet fil	ter protection prior to the 8/30/	22 inspection. D.R. H	orton removed the inlet filte	
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 9	Inlet Protection	See SWPPP		Removed		
		000 01111	1			

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation not recommended.
IP 10	
Current Condition:	Inlet Protection See SWPPP Removed Removed
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter to the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation not recommended.
ID 44	
IP 14	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition:	not recommended.
IP 15	Interection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	not recommended.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	not recommended.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the in
	filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin
	reinstallation is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation
	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. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation not recommended.
IP 20 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation not recommended.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the in filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin reinstallation is not recommended.
IP 22 Current Condition:	Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
IP 23	not recommended. Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet
	prior to the 7/26/22 inspection.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet
	prior to the 7/26/22 inspection.
	Inlet Protection See SWPPP Removed
IP 25	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
IP 25 Current Condition:	not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.
Current Condition:	not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.
Current Condition:	not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet Protection See SWPPP 3/29/2022 Active Yes
Current Condition:	Intercommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet Protection See SWPPP 3/29/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstalla is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton cleaned out the
Current Condition:	Intercommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet Protection See SWPPP 3/29/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallar is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton cleaned out the filter prior to the 8/16/22 inspection. Inlet filter should be removed.
Current Condition:	not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet Protection See SWPPP 3/29/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstalla is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton cleaned out the filter prior to the 8/16/22 inspection.

Current Condition:	Removed Commercial	Cooding removed the inle	at filter prior to the $4/27/20$ incr	action Inlat drains to	a basin, reinstallation is	
Current Condition:	not recommended.	seeding removed the inie	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a dasin, reinstallation is	
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation is	
	not recommended.					
Lot 1 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 1 Replat 1	1/12/22 inspection	Removed		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed		
Current Condition:	Removed - D.R. Horton s		11/9/22 inspection.			
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		11/9/22 inspection.			
Lot 7 Replat 1 Current Condition:	Individual Lot Removed - Carlson Tile I	Lot 7 Replat 1	the 6/21/22 increation	Removed		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection.			
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection.	Demonst	1	
Lot 13 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 13 Replat 1	1/19/22 inspection	Removed		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed		
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.			
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed		
Current Condition:			r to the 8/23/22 inspection.			
Lot 22 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark	Lot 22 Replat 1	6 5/17/22 inspection	Removed		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	4/12/22 inspection.	Romovou		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection.		1	
Lot 30 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 30 Replat 1	11/2/22 increation	Removed		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		5/17/22 inspection.	Romovou		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection.		1	
Lot 45 Replat 1 Current Condition:	Individual Lot	Lot 45 Replat 1	ior to the 4/26/23 inspection.	Removed		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed		
Current Condition:			ior to the 5/17/22 inspection.	Romovou		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		10/25/22 inspection.			
Lot 49 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 49 Replat 1	10/11/22 increation	Removed		
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		10/11/22 inspection.	Remoted		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes	
Current Condition:			n the side of the lot prior to the			
	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. D&E Custom Building 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. D&E Custom Building removed the concrete					
	waste and the dirt piles from the ROW prior to the 9/13/22 inspection.					
	1.) Silt fence perimeter should be installed.					
	2.) Wattles should be installed along the front of the lot.3.) Streets should be cleaned.					
	3.) Streets should be clea	ined.				
	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. D&E Custom Building was informed to complete by 3/8/23. Not done as of					
	last inspection. D&E Custom Building was reminded on 4/20/23.					
	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. D&E Custom Building was informed to complete by 3/8/23. Not done as of					
	last inspection. D&E Custom Building was reminded on 4/20/23. 3.) Landmark Performance Corporation was informed to complete by 4/20/23. Not done as of last inspection.					
	3.) Landmark Performand		ned to complete by 4/20/23. N		pection.	
				Romovod		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	r to the 7/12/22 inspection	Removed		
Current Condition:	Individual Lot Removed - Pacesetter Ho	omes sodded the lot prio	r to the 7/12/22 inspection.			
	Individual Lot	omes sodded the lot prio Lot 59 Replat 1		Removed		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - Pacesetter He Individual Lot Removed - Nelson Builde Individual Lot	Demes sodded the lot prio Lot 59 Replat 1 Prs sodded the lot prior to Lot 63 Replat 1	the 6/21/22 inspection.			
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark	omes sodded the lot prio Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th	the 6/21/22 inspection.	Removed Removed		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1	Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark Individual Lot	omes sodded the lot prio Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1	the 6/21/22 inspection. the 5/10/23 inspection.	Removed	 	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s	omes sodded the lot prio Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 odded the lot prior to the	the 6/21/22 inspection. the 5/10/23 inspection.	Removed Removed Removed		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1	Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot	ormes sodded the lot prio Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1	the 6/21/22 inspection. the 5/10/23 inspection.	Removed Removed		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1	Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot	ormes sodded the lot prio Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1	2 the 6/21/22 inspection. 14 5/10/23 inspection. 15 5/16/22 inspection.	Removed Removed Removed	 Yes	

Current Condition:	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. Urban Spark cleaned the streets and sidewalk prior to the 5/10/23 inspection.					
	 Outflow pipe behind the lot should be c Silt fence should be repaired and trenc Sediment that washed on to lot 83 should be repaired and trenc 	hed in on the side of the lot.				
	1.) Urban Spark was informed to complete 11/3/22, 11/9/22, 3/1/23, 4/20/23	e by 6/28/22. Not done as of last insp	ection. Urban Spark wa	as reminded on 8/2/22,		
	2.) Urban Spark was informed to complete	by 4/26/23. Not done as of last insp	ection.			
	3.) Urban Spark was informed to complete			-		
Lot 90 Replat 1	Individual Lot Lot 90 Repla		Removed			
Current Condition: Lot 96 Replat 1	Removed - D.R. Horton sodded the lot prid		Removed	I		
Current Condition:	Removed - D.R. Horton sodded the lot price		Removed			
Lot 97 Replat 1	Individual Lot Lot 97 Repl		Removed			
Current Condition:	Removed - D.R. Horton sodded the lot price					
Lot 100 Replat 1	Individual Lot Lot 100 Rep		Removed			
Current Condition: Lot 101 Replat 1	Removed - Woodland Homes sodded the Individual Lot Lot 101 Rep		Active	Yes		
Current Condition:	Fair Condition - Home owner began consti					
	during the 10/25/21 inspection, the inspect fence at the rear of the lot prior to the 1/4/2 the dirt piles from the ROW prior to the 2/1	tor will monitor for removal and the in 22 inspection. Maintenance recomme	stallation of BMPs. Ho	me owner installed silt		
	 Silt fence should be repaired/reinstalled Wattles should be installed on the front Silt fence should be cleaned out and set Silt fence should be installed on the sid 	t of the lot or the lot should be sodde ediment that has fallen past the prop	d. erty line to the east sho	ould be cleaned up.		
	1.) Urban Spark was informed to complete					
Lot 105 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11 2.) Urban Spark was informed to complete 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/3/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/3/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22, 11/3/22, 11/9/22, 3/6/22, 6/23/22, 8/2/22, 11/3/22,	by 12/14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23, 4/20/23. Home by 2/22/22. Not done as of last insp 11/9/22, 3/1/23, 4/20/23. Home owner by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was info by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was info by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was info lat 1 the lot prior to the 4/12/22 inspection. lat 1 the lot prior to the 4/12/22 inspection. lat 1 titles along the front of the lot prior to lat 1 3/1/2022 meter wattles prior to the 3/1/22 inspection alled silt fence at the rear of the lot prior	inspection. Urban Spark was e owner was informed ection. Urban Spark was r was informed to complete ction. Urban Spark was ormed to complete by section. Urban Spark was rection. D.R. Horton beg rior to the 7/12/22 inspection	ark was reminded on 1/5/2 to complete by 5/3/23. as reminded on 3/8/22, plete by 5/3/23. as reminded on 4/27/22, 5/3/23. as reminded on 4/27/22, 5/3/23.		
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	 2.) Urban Spark was informed to complete 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11 3.) Urban Spark was informed to complete 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3	a by 12/14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23, 4/20/23. Home by 2/22/22. Not done as of last insp 11/9/22, 3/1/23, 4/20/23. Home owner by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was info by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was info by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was info lat 1	inspection. Urban Spark was informed ection. Urban Spark was informed to complete by section. Urban Spark was ormed to complete by section. Active the 7/19/22 inspection Active section. D.R. Horton begation. D.R. Horton was rem	ark was reminded on 1/5/2 to complete by 5/3/23. as reminded on 3/8/22, plete by 5/3/23. as reminded on 4/27/22, 5/3/23. as reminded on 4/27/22, 5/3/23.		
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	 2.) Urban Spark was informed to complete 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11 3.) Urban Spark was informed to complete 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3	e by 12/14/21. Not done as of the last 1/3/22, 11/9/22, 3/1/23, 4/20/23. Hom e by 2/22/22. Not done as of last insp 11/9/22, 3/1/23, 4/20/23. Home owne e by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was infe e by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was infe e by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was infe e by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was infe e by 3/12/22. Not done as of last insp 3/1/23, 4/20/23. Home owner was infe e by 3/12/22. Not done as of last inspection lat 1	inspection. Urban Spark was informed ection. Urban Spark was informed to complete by section. Urban Spark was ormed to complete by section. D.R. Horton begrior to the 7/12/22 inspection. D.R. Horton was remained by the section. The lot Active (21 inspection. The lot)	ark was reminded on 1/5/2 to complete by 5/3/23. as reminded on 3/8/22, plete by 5/3/23. as reminded on 4/27/22, 5/3/23. No . Lot is currently inactive. Yes gan excavating the lot prio ection. D.R. Horton sodde inded on 11/11/22, 3/1/23 No is currently inactive. D.R.		
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Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seedi plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/16/22 inspection.					
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seedin plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/2 inspection.					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial S plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seede 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 futu recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/ inspection. E&A inspector will monitor for installation of permanent riser.					
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 ins	pection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were i recommendations.	removed for home const	ruction prior to the 10/26/21 i	nspection. See Lot B	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		for active construction prior t		on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4/9		-	
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clea		ved the wattle prior to the 7/1	5/20 inspection, reinst	tallation 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 in	spection.	-	
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Stre and Hazel Lane during the 1/27/20 inspection.					
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste luated the information si system or those persons is, to the best of my kno gnificant penalties for su	and all attachments were pre im designed to assure that qu ubmitted. Based on my inquit is directly responsible for gath wledge and belief, true, accu ubmitting false information inc	ualified personnel ry of the person or ering the information, rate, and complete. I		
spector Signature:	Show Mayin			Reviewed By:	Cat Sul	