E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Inspector: Shaun McGuire	1 I I I I I I I I I I I I I I I I I I I				Stage		
	Springfield Pines						
Project Name:		CSW-201600337					
Project Name:			10/2023		68059		
For Week Ending:					00039		
Project Location:	Phase I	of 132nd Street and	Platteview Road, Springfield	, NE			
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	75%						
Jtilities:	100%						
Overall Development:	70%						
	Amount in tenths	Data in a state		-			
RAIN FALL AMOUNTS		Date inspected	Weather Conditions	Time	W		
Sunday:	0.00"				VV		
Monday:	0.00"			+ +			
				++			
Tuesday:	0.00"	6/7/2022	Overeast 02/65	0.05 AM			
Wednesday:	0.00"	6/7/2023	Overcast 93/65	8:05 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.02"						
Complaints:	None						
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b	asins) of the site have had a tem pleted prior to E&A being hir asins) of the site do not have gra	ed to conduct SWPP Iding, earthwork, or grou	nd disturbance scheduled in the r		l4 days?		
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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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:		talled prior to the 1/3/20	inspection. The surrounding a	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 insp				
			ction will be recommended at t		<u> </u>		
			talled 3 additional inlets and ad		rior to the 11/922		
	inspection. Orban Spark of		ection 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 inspectio	n. SID was informed to	o complete by 5/10/23. Not		
41.0	done as of last inspection		0/0/0000	A ::	N		
AI 3 Current Condition:	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	fence/T-posts around the	•	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining sit		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection. T				
			recommended at this time.	0			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	h. Gene Graves cleaned out		
			11/20, the berm recommendation	•			
			e 6/1/20 inspection. Gene Gra		•		
			oncrete washout from Lot 81 R				
			prior to the 7/7/21 inspection. C monitor for reinstallation. D.R		•		
			vas removed by D.R. Horton p				
	· · ·		the 5/10/22 inspection. D.R. H				
			oncrete washout prior to the 10		•		
	for reinstallation.						
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is		
IP 2	not recommended. Inlet Protection	See SWPPP	1	Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is		
			et filter prior to the 6/21/22 ins				
	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:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is		
	not recommended.	1			1		
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et filter prior to the 4/27/20 ins	•			
			ter protection prior to the 5/31, asin, reinstallation is not recor		onton removed the iniet liller		
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is		
ourrent condition.		0	ter protection prior to the 5/3/2		,		
			asin, reinstallation is not recor				
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is		
			ter protection prior to the 8/30,		orton removed the inlet filter		
	· · ·		asin, reinstallation is not recor		T		
IP 7	Inlet Protection	See SWPPP	at filter prior to the Alozion '	Removed	a basis, reject-ll-ti i		
Current Condition:	Removed - Commercial S not recommended.	eeuing removed the inle	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a Dasin, reinstallation is		
IP 8		See SWPPP	1	Pomovod	1		
Current Condition:	Inlet Protection Removed - Commercial S		t filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is		
our one oon and on.		•	ter protection prior to the 8/30				
			asin, reinstallation is not recor				
IP 9	Inlet Protection	See SWPPP		Removed			

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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:		seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation is
IP 28	not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.		······		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection.		r
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 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 6 Replat 1	11/0/22 increation	Removed	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	11/9/22 Inspection.	Removed	
Current Condition:	Removed - Carlson Tile Ir		the 6/21/22 inspection	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.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection.	Demoved	
Lot 19 Replat 1 Current Condition:	Individual Lot Removed - Brooks Builde	Lot 19 Replat 1	the 5/10/22 inspection	Removed	l .
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	the 5/10/22 inspection.	Removed	
Current Condition:			r to the 8/23/22 inspection.	Removed	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection.		·
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection.		<u></u>
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot Removed - D.R. Horton s	Lot 30 Replat 1		Removed	
Current Condition: Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	11/2/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		5/17/22 inspection	Kemoveu	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection.	Romorou	
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	rs Inc. sodded the lot pri	or to the 4/26/23 inspection.		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
Current Condition:			ior to the 5/17/22 inspection.		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	10/05/00 :	Removed	
Current Condition: Lot 49 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 49 Replat 1	10/25/22 inspection.	Bomovod	
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		10/11/22 inspection.	rtomorou	
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 hen construction begins. Mind		
	inspection. Dirt piles were waste and the dirt piles fro 5/24/23 inspection. 1.) Silt fence perimeter sh 2.) Wattles should be inst 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance	observed in the ROW of om the ROW prior to the could be installed. alled along the front of the e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2	ned to complete by 8/30/22. N 22. D&E Custom Building was ed on 4/20/23. ned to complete by 8/30/22. N 22. D&E Custom Building was	D&E Custom Building om Building cleaned ot done as of last insp informed to complete ot done as of last insp	removed the concrete the streets prior to the pection. Landmark by 3/8/23. Not done as of pection. Landmark
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.	Nemoveu	I
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.		•
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed	
Current Condition:	Removed - Urban Spark	soddedf the lot prior to th	e 5/10/23 inspection.		
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection.		
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	te the 7/40/00 is si	Removed	L
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection. 4/19/2022	منتنه	Vaa
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/13/2022	Active	Yes

Current Condition:	Fair Condition - Urban Sp						
	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.						
	1.) Outflow pipe behind th						
	2.) Silt fence should be re						
	3.) Sediment that washed	I on to lot 83 should be cl	leaned up.				
	1.) Urban Spark was infor	med to complete by 6/28	3/22. Not done as of last inspe	ction. Urban Spark w	as reminded on 8/2/22.		
	11/3/22, 11/9/22, 3/1/23, 4						
			6/23. Not done as of last inspe				
Lot 90 Replat 1	3.) Urban Spark was infor Individual Lot	The complete by 4/26 Lot 90 Replat 1	<mark>5/23. Not done as of last inspe</mark> I	ction. Removed			
Current Condition:	Removed - D.R. Horton s		11/9/22 inspection.	Removed			
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	8/16/22 inspection.	Domovod	T		
Lot 97 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 97 Replat 1	12/7/22 inspection	Removed			
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed			
Current Condition:	Removed - Woodland Ho						
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes		
Current Condition:			on the lot prior to the 10/25/21 nonitor for removal and the in				
			ection. Maintenance recomme				
	the dirt piles from the RO						
			rear of the lot or the lot should				
			ot or the lot should be sodded				
			that has fallen past the prope le lot or the lot should be sodd		buid be cleaned up.		
	5.) Sediment that has was			cu.			
	-,	, .					
	1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23.						
	2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22						
	 Urban Spark was infor 	med to complete by 12/1	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on 1/5/22		
	2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Home	inspection. Urban Spa e owner was informed	ark was reminded on 1/5/22 to complete by 5/3/23.		
	2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe	inspection. Urban Spa owner was informed ction. Urban Spark w	ark was reminded on 1/5/22 to complete by 5/3/23. as reminded on 3/8/22,		
	2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22,	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Home	inspection. Urban Spa e owner was informed ection. Urban Spark w was informed to com	ark was reminded on 1/5/22 to complete by 5/3/23. as reminded on 3/8/22, plete by 5/3/23.		
	 2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22, med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info	inspection. Urban Spa e owner was informed action. Urban Spark w was informed to com action. Urban Spark w rmed to complete by s	ark was reminded on 1/5/22 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.		
	 Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8 Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 Urban Spark was infor 	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22, med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4 med to complete by 3/12	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe	inspection. Urban Spa e owner was informed cction. Urban Spark w was informed to com cction. Urban Spark w rmed to complete by a ction. Urban Spark w	ark was reminded on 1/5/22 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,		
	 Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8 Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 Urban Spark was infor 	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22, med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4 med to complete by 3/12	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info	inspection. Urban Spa e owner was informed cction. Urban Spark w was informed to com cction. Urban Spark w rmed to complete by a ction. Urban Spark w	ark was reminded on 1/5/22 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,		
	2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 5.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22, med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4 med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe	inspection. Urban Spa e owner was informed action. Urban Spark w was informed to com action. Urban Spark w rmed to complete by s action. Urban Spark w rmed to complete by s	ark was reminded on 1/5/22 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,		
Lot 105 Replat 1	2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 5.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22 1/3/22, 11/9/22, 3/1/23, 4 med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4 Lot 105 Replat 1	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 4/20/23. Home owner was info	inspection. Urban Spa e owner was informed cction. Urban Spark w was informed to com cction. Urban Spark w rmed to complete by a ction. Urban Spark w	ark was reminded on 1/5/22 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,		
Current Condition:	2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 5.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 Individual Lot Removed - D.R. Horton s	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22, med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4 1/3/22, 11/9/22, 3/1/23, 4 Lot 105 Replat 1 odded the lot prior to the	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 4/20/23. Home owner was info	inspection. Urban Spa e owner was informed iction. Urban Spark w was informed to com iction. Urban Spark w rmed to complete by iction. Urban Spark w rmed to complete by Removed	ark was reminded on 1/5/22 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,		
	2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 4.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 5.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 Individual Lot Removed - D.R. Horton s Individual Lot	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22, 11/3/22, 11/9/22, 3/1/23, 4 med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4 Lot 105 Replat 1 odded the lot prior to the Lot 112 Replat 1	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Homo 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 4/20/23. Home owner was info	inspection. Urban Spa e owner was informed action. Urban Spark w was informed to com action. Urban Spark w rmed to complete by s action. Urban Spark w rmed to complete by s	ark was reminded on 1/5/22 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,		
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	 2.) Urban Spark was infor 3/8/22, 4/27/22, 5/6/22, 6/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 4.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 5.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 6.) Urban Spark was infor 5/6/22, 6/23/22, 8/2/22, 1 9. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.& Custom Individual Lot 	med to complete by 12/1 /23/22, 8/2/22, 11/3/22, 1 med to complete by 2/22 8/2/22, 11/3/22, 11/9/22, 11/3/22, 11/9/22, 3/1/23, 4 med to complete by 3/12 1/3/22, 11/9/22, 3/1/23, 4 Lot 105 Replat 1 odded the lot prior to the Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1	14/21. Not done as of the last 11/9/22, 3/1/23, 4/20/23. Home 2/22. Not done as of last inspe 3/1/23, 4/20/23. Home owner 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 4/20/23. Home owner was info 2/22. Not done as of last inspe 2/22. Not done as o	inspection. Urban Spa e owner was informed iction. Urban Spark w was informed to com iction. Urban Spark w rmed to complete by iction. Urban Spark w rmed to complete by Removed	ark was reminded on 1/5/22 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,		
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Current Condition:	Good Condition - 1% filler	L. The basin was installe	rad prior to the 1/3/20 inspection	n with a permanent r	iser Commercial Seeding		
current condition.	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin						
	plugged the bottom 2 rows of holes in the orffice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/16/22 inspection. Bottom 2 holes of the orifice						
	prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.						
	plate were unplugged ar	id the basin is now fun	ctioning as a post construc	tion basin as of the	6///23 inspection.		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection		-		
Current Condition.			r to the 4/27/20 inspection. Ha				
	inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.						
		-					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect				
	plugged the lowest dewate	ering hole and backfilled	the erosion prior to the 4/27/2	20 inspection. Comm	ercial seeding seeded and		
	matted the erosion at the	inlet pipe and installed a	straw wattle at the stub road	prior to the inspectior	n on 5/11/20. All future		
	recommendation of maint	enance for the wattle wil	I be included with SB 4. Riser	in the basin was rem	oved prior to the 10/11/22		
	inspection. E&A inspector	will monitor for installati	on of permanent riser.				
SF 1	Silt fence	See SWPPP	•	Removed			
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 insp				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Wattles were	removed for home const	ruction prior to the 10/26/21 ir	spection. See Lot B	MPs for further		
	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.						
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:			for active construction prior to		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 7/15	/20 inspection, reins	tallation is not necessary.		
	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:		were clean and free of tr	ack out during the 11/9/22 ins	pection			
		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 132r						
		uring the 1/27/20 inspection.					
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
	direction or supervision in accordance with a system designed to assure that qualified personnel						
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or						
	persons who manage the system or those persons directly responsible for gathering the information,						
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I						
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
	of tines and imprisonment	TOF KNOWING VIOLATIONS."					
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nspector Signature:	6			Reviewed By:			