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

Environmental Services D						
Inspector: Shaun McGuire	E&A - P2019.327.000				Stage	
Project Name:	Springfield Pines CSW-201600337			1		
For Week Ending:		8/12/2023				
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE			, NE		
	Phase I					
Grading: Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:		5%				
Utilities: Overall Development:	100)%)%				
overall bevelopment.		578				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.02"					
Monday:	0.00"					
Tuesday:	0.04"					
Wednesday:	0.41"	8/9/2023	Overcast 77/62	10:05 AM		
Fhursday:	0.00"					
Friday:	0.05"					
Saturday:	0.00"					
Complaints:	None					
	asins) of the site have had a to		ssation of grading, earthwork, or g	round disturbance in the last 1	4 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) 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, 4/21/23, 6/21/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Active - Area inlet was inst	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	the inlet drains to SB 1; r	
	inlet protection will be reco	ommended at this time.				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Area inlet	with dome grate was in	stalled prior to the 1/3/20 insp	ection. The surroundir	g area was seeded and	
			ction will be recommended at		о 	
			alled 3 additional inlets and a			
			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	\sim complete by 5/10/23 N	
	done as of last inspection.					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspections.			
ourient oonation.	fence/T-posts around the i	•	•	Commercial Occurry	removed the remaining (
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:						
Current Condition:		•	prior to the 3/9/20 inspection.	The surrounding area	was seeded and malled	
			recommended at this time.		1	
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			illed on Lot 81 Replat 1 prior to			
	the concrete washout prio	r to the inspection on 5/2	11/20, the berm recommenda	tion is no longer neede	ed. Gene Graves added	
	rock to the concrete wash	out approach prior to the	e 6/1/20 inspection. Gene Gra	ves cleaned out the co	oncrete washout prior to	
	11/4/20 inspection. Gene	Graves relocated the co	ncrete washout from Lot 81 R	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.	
	Gene Graves cleaned out	the concrete washout p	rior to the 7/7/21 inspection. C	Gene Graves removed	the concrete washout p	
	to the 10/12/21 inspection	, the E&A inspector will	monitor for reinstallation. D.R	. Horton installed a mo	bile washout on Lot 126	
	prior to the 11/23/21 inspe	ction. Mobile washout w	vas removed by D.R. Horton p	prior to the 12/21/21 ins	spection. D.R. Horton	
			the 5/10/22 inspection. D.R. H		•	
			oncrete washout prior to the 1			
	for reinstallation.			-, · · , · · · · · · · · · · · · · · ·		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation is	
Current Condition.	not recommended.	cealing removed the line				
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 ins		a basin reinstallation is	
		•	et filter prior to the 6/21/22 ins			
			reinstallation is not recommen			
15.0					1	
IP 3	Inlet Protection	See SWPPP		Removed	- hanin animatallation in	
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.					
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the inl	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin, reinstallation i	
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet fil					
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	mmended.		
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 ins		a basin reinstallation is	
			ter protection prior to the 5/3/2			
			asin, reinstallation is not recor			
ID 6	Inlet Protection	See SWPPP		Removed		
IP 6					- hanin animatellation in	
Current Condition:	Pomovod Commorcial S	ooding romoved the inle				
Current Condition:	Removed - Commercial S	•				
Current Condition:	not recommended. D.R. H	lorton reinstalled inlet fil	ter protection prior to the 8/30	/22 inspection. D.R. H		
	not recommended. D.R. H prior to the 12/21/22 inspe	lorton reinstalled inlet file		/22 inspection. D.R. H mmended.		
IP 7	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor	/22 inspection. D.R. H mmended. Removed	orton removed the inlet	
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	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filt prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the in filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection.
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 is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/20 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 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection.
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 is 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 is
ourrent condition.	not recommended.
IP 14	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 is
	not recommended.
IP 15	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 is
	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 is
	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 is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inle
	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 is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle
	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 is
IP 20	not recommended. 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 is
ourient condition.	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 is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inle
	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	reinstallation is not recommended. Inlet Protection See SWPPP Removed
IP 22 Current Condition:	
	Inlet Protection See SWPPP Removed
	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 is
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Current Condition: IP 23 Current Condition:	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 is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Removed Removed Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection.
Current Condition: IP 23 Current Condition: IP 24	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 is not recommended. 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 is not recommended. Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection. Inlet Protection See SWPPP Removed
Current Condition: IP 23 Current Condition:	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 is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. 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 is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 7/26/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. 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 is
Current Condition: IP 23 Current Condition: IP 24	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 is not recommended. 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 is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
Current Condition: IP 23 Current Condition: IP 24 Current Condition:	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 is not recommended. 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 is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter protection prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	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 is not recommended. 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 is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
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Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	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 is not recommended. 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 is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
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Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27	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 is not recommended. 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 is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 5/31/22 inspection. Removed Inlet
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Current Condition:	Removed - Carlson Tile In		o the 6/21/22 inspection.	Pomovod	
Lot 10 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 10 Replat 1	1/19/22 inspection	Removed	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	Romovou	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builder		the 5/10/22 inspection.	. .	1
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition: Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	r to the 8/23/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection	Kemoveu	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:	Fair Condition - Carlson T the side and front of the lo 1.) Wattles should be ins 2.) Streets in front of the 1.) Carlson Tile was info	t prior to the 7/12/23 ins stalled on the front of t lot should be cleaned	he lot.	inspection. Carlson T	ile Inc installed silt fence on
	2.) Carlson Tile was info				
Lot 28 Replat 1	2.) Carison The was info Individual Lot	Lot 28 Replat 1	10/23.	Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	Removed	1
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection		ł
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection.		
Lot 36 Replat 1 Current Condition:	Individual Lot	Lot 36 Replat 1	6/21/2023 tion of the lot prior to the 6/21/	Active	Yes
	 Wattles should be ins Streets in front of the Pacesetter Homes wa Pacesetter Homes wa 	lot should be cleaned is informed to complete	te by 8/16/23.		
			te by 8/10/23.		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition: Lot 45 Replat 1	Removed - D.R. Horton so	odded the lot prior to the	7/26/22 inspection.		
	Individual Lot Removed - Brooks Builder	Lot 45 Replat 1	or to the $4/26/23$ inspection	Removed	
Current Condition:	Removed - Brooks Builde	rs Inc. sodded the lot pri	or to the 4/26/23 inspection.		
Current Condition: Lot 46 Replat 1	Removed - Brooks Builde Individual Lot	rs Inc. sodded the lot pri Lot 46 Replat 1		Removed Removed	
Current Condition:	Removed - Brooks Builde Individual Lot Removed - Epic Custom H Individual Lot	rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1	ior to the 5/17/22 inspection.		
Current Condition: Lot 46 Replat 1 Current Condition:	Removed - Brooks Builder Individual Lot Removed - Epic Custom F	rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1	ior to the 5/17/22 inspection.	Removed	
Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	Removed - Brooks Builde Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot	rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Didded the lot prior to the Lot 49 Replat 1	ior to the 5/17/22 inspection. 10/25/22 inspection.	Removed	
Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Brooks Builde Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	rs Inc. sodded the lot pri Lot 46 Replat 1 Iomes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the	ior to the 5/17/22 inspection. 10/25/22 inspection.	Removed Removed Removed	
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Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1	Removed - Brooks Builde Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D&E Custom f Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Velson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed the dirt pile from 5/10/23 inspection. Urban Additional sodding in the t 1.) Outflow pipe behind the 2.) Sediment that washed	rs Inc. sodded the lot pri Lot 46 Replat 1 Iomes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 51 Replat 1 Building sodded the lot prior Lot 55 Replat 1 Building sodded the lot prior Lot 59 Replat 1 odded the lot prior to the Lot 59 Replat 1 odded the lot prior to the Lot 63 Replat 1 odded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 ark began excavation of ban Spark installed silt f the ROW prior to the 5/ Spark cleaned the side back yard still needed.	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. or to the 6/28/23 inspection. 10/11/22 inspection. or the 7/12/22 inspection. 10/11/22 inspection	Removed ction. Dirt pile was ot prior to the 4/26/22 ccleaned the streets a ce for sodding prior to	noticed in the ROW during inspection. Urban Spark and sidewalk prior to the the 7/19/23 inspection.

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Lot 96 Replat 1	Individual Lot Removed - D.R. Horton so	Lot 96 Replat 1	9/16/22 increation	Removed	
Current Condition: Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		12/7/22 inspection.	rtemered	
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:	Removed - Woodland Hor				
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		
			monitor for removal and the in- ection. Maintenance recomme		
			spection. Michael Bos remove		
			ction. Wattles and silt fence in		
	was seeded prior to the				
	Sediment that has washed	d on to adjoining lots she	ould be cleaned up.		
			 Not done as of last inspection 		
		1/9/22, 3/1/23, 4/20/23.	Home owner was informed to	complete by 5/3/23.	Michael Bos was reminded
	on 6/21/23.				-
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		e 11/2/22 inspection.		1
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	prior to the 1/12/22 increation	Removed	
Current Condition: Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	prior to the 4/12/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		e 11/2/22 inspection	Romovou	1
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:	Good Condition - D.R. Ho	rton installed wattles ald	ong the front of the lot prior to	the 7/19/22 inspection	n. Lot is currently inactive.
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	e 11/9/22 inspection. D.R. Hor	ton removed the silt f	ence prior to the 6/21/23
	inspection.				
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:			on Lot 126 prior to the 11/23/		
		able toilet prior to the 3/2	29/22 inspection. D.R. Horton	removed the portable	e toilet from the lot prior to
	the 11/16/22 inspection.		-		
Lot 127 Replat 1		Lot 107 Deplot 1			
	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	e 10/25/22 inspection.		
Current Condition: Lot 128 Replat 1	Removed - D.R. Horton so Individual Lot	odded the lot prior to the Lot 128 Replat 1		Removed	
Current Condition: Lot 128 Replat 1 Current Condition:	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the	e 10/25/22 inspection.	Removed	
Current Condition: Lot 128 Replat 1 Current Condition: SB 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin	odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the See SWPPP	e 10/25/22 inspection. 1/3/2020	Removed	No riser. Commercial Seeding
Current Condition: Lot 128 Replat 1 Current Condition:	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin Good Condition - 1% filled	odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the See SWPPP - The basin was install	e 10/25/22 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio	Removed Active on with a permanent i	riser. Commercial Seeding
Current Condition: Lot 128 Replat 1 Current Condition: SB 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	bdded the lot prior to the Lot 128 Replat 1 bdded the lot prior to the See SWPPP - The basin was install s in the orifice plate prior	e 10/25/22 inspection. 1/3/2020	Removed Active on with a permanent i ausman cleaned out	riser. Commercial Seeding the basin prior to the 8/9/22
Current Condition: Lot 128 Replat 1 Current Condition: SB 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	bdded the lot prior to the Lot 128 Replat 1 bdded the lot prior to the See SWPPP - The basin was install s in the orifice plate prior	e 10/25/22 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. H	Removed Active on with a permanent i ausman cleaned out	riser. Commercial Seeding the basin prior to the 8/9/22
Current Condition: Lot 128 Replat 1 Current Condition: SB 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin	Added the lot prior to the Lot 128 Replat 1 Added the lot prior to the See SWPPP - The basin was install s in the orifice plate pric s of the orifice plate were See SWPPP	a 10/25/22 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio for to the 4/27/20 inspection. H e unplugged and the basin is in 1/3/2020	Removed Active on with a permanent i ausman cleaned out now functioning as a Active	riser. Commercial Seeding the basin prior to the 8/9/22 post construction basin as No
Current Condition: Lot 128 Replat 1 Current Condition: SB 1 Current Condition:	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin	Added the lot prior to the Lot 128 Replat 1 Added the lot prior to the See SWPPP - The basin was install s in the orifice plate pric s of the orifice plate were See SWPPP	a 10/25/22 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. H e unplugged and the basin is i	Removed Active on with a permanent i ausman cleaned out now functioning as a Active	riser. Commercial Seeding the basin prior to the 8/9/2 post construction basin as No
Current Condition: Lot 128 Replat 1 Current Condition: SB 1 Current Condition: SB 2	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled	Added the lot prior to the Lot 128 Replat 1 Added the lot prior to the See SWPPP - The basin was install s in the orifice plate prior of the orifice plate were See SWPPP - The basin was install	a 10/25/22 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio for to the 4/27/20 inspection. H e unplugged and the basin is in 1/3/2020	Removed Active on with a permanent i ausman cleaned out now functioning as a Active on with a permanent i	riser. Commercial Seeding the basin prior to the 8/9/2 post construction basin as No riser. Commercial Seeding
Current Condition: Lot 128 Replat 1 Current Condition: SB 1 Current Condition: SB 2	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspecti	added the lot prior to the Lot 128 Replat 1 added the lot prior to the See SWPPP - The basin was install s in the orifice plate price s of the orifice plate were See SWPPP - The basin was install s of the orifice plate were See SWPPP - The basin was install s of holes in the orifice plate orifice s of holes in the orifice plate orifice	a 10/25/22 inspection. 1/3/2020 ed prior to the 1/3/20 inspection for to the 4/27/20 inspection. H e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspection blate prior to the 4/27/20 inspe	Removed Active on with a permanent n ausman cleaned out now functioning as a Active on with a permanent n Active on with a permanent n Active on with a permanent n ction. Hausman bega 22 inspection. Bottom	riser. Commercial Seeding the basin prior to the 8/9/2 post construction basin as <u>No</u> riser. Commercial Seeding an cleaning out the basin a 2 holes of the orifice plate
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Current Condition:	Good Condition - E&A inspe and Hazel Lane during the 1	ctor installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street /27/20 inspection.		
Certification Statement:	"I critify, 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."			
Inspector Signature:	Som Magin	Reviewed By:		