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	9				Stage	
		Snring	field Pines		Qiago	
Project Name:		1				
-		CSW-201600337 9/30/2023				
For Week Ending:				1. 115	68059	
Project Location:	Phase I	SW of 132nd Street and Platteview Road, Springfield, NE				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%	b				
Seeding:	75%					
Jtilities:	100%					
Overall Development:	70%	>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					W	
Sunday:	0.00"					
Nonday:	0.00"	1				
luesday:	0.00"					
Wednesday:	0.00"	9/27/2023	Sunny 77/54	11:35 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Jata day.	0.00					
Complaints:	None					
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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): Some maintenance is required in the BMP section of this report.

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 insta inlet protection will be reco		inspection. The surrounding a	area is vegetated and	the inlet drains to SB 1;
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Area inlet v	vith dome grate was ins	stalled prior to the 1/3/20 inspe	ection. The surroundin	g area was seeded and
			ction will be recommended at t		
			alled 3 additional inlets and ad		rior to the 11/922
	inspection. Urban Spark cie	eaned out the inlet prot	ection prior to the 11/9/22 insp	pection.	
	Inlet protection should be c	leaned out.			
	D.R. Horton was informed t	to complete by $1/26/23$. Not done as of last inspectio	n SID was informed to	complete by 5/10/23
	done as of last inspection.				
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	rior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining
	fence/T-posts around the in				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	rior to the 3/9/20 inspection. T	ne surrounding area v	was seeded and matted
01414	the inlet drains to SB 2; no				
CW 1 Current Condition:	Concrete Washout	Lot 81 Replat 1	lled on Lot 81 Replat 1 prior to	Removed	Cono Graves desard
Carrent Condition:			11/20, the berm recommendat		
			e 6/1/20 inspection. Gene Gra		
			ncrete washout from Lot 81 R		
	-		rior to the 7/7/21 inspection.		
			monitor for reinstallation. D.R.		
	prior to the 11/23/21 inspec	tion. Mobile washout w	as removed by D.R. Horton p	rior to the 12/21/21 ins	spection. D.R. Horton
			the 5/10/22 inspection. D.R. H		
		Horton removed the co	oncrete washout prior to the 10	0/11/22 inspection, the	E&A inspector will mor
	for reinstallation.		1		
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation i
IP 2	not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation i
			et filter prior to the 6/21/22 ins		
			reinstallation is not recommer		
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inl	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
			ter protection prior to the 5/31		orton removed the inlet
	prior to the 12/21/22 inspec	tion. 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		
			ter protection prior to the 5/3/2		rton removed the inlet fi
15.0			asin, reinstallation is not recor		
IP 6	Inlet Protection	See SWPPP		Removed	- hanin animatallation i
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 8/30/ asin, reinstallation is not recor		
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation i
ourrent oonunon.	not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation i
		•	ter protection prior to the 8/30/		
			asin, reinstallation is not recor		
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	J	,		, , , , , , , , , , , , , , , , , , , ,
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin reinstallation is
		•	protection prior to the 3/1/22 in		
			led the inlet filter prior to the 6		
			o a basin, reinstallation is not		
				recommended.	

Current Condition: IP 12 Current Condition:		seeding removed the line	t filter prior to the 4/27/20 insp	pection Inlet drains to	a basin reinstallation is no
			protection prior to the 3/1/22 in		
	to the 4/5/22 inspection.		the inlet filter prior to the 6/28/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a ba	asin, reinstallation is not recor	nmended.	
Current Condition:	Inlet Protection	See SWPPP		Removed	
	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
10.45	not recommended.			<u> </u>	
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insr	Removed	a basin, rainstallation is
Current Conultion.	not recommended.	seeding removed the mie			
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.		······		
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended. D.R. H	Iorton reinstalled inlet filt	ter protection prior to the 3/29/	22 inspection. D.R. H	orton maintained the inlet
			noved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
10.40	reinstallation is not recom				
IP 18 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 5/11/20 insr	Removed	a basin, rainstallation is
Current Condition.			ter protection prior to the 5/3/2		
			leaned out the inlet filter prior		
			drains to a basin, reinstallation		
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 21	not recommended. Inlet Protection	See SWPPP		Domovod	1
Current Condition:			t filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is
Current Contation.			ter protection prior to the 3/29/		
			noved the inlet filter prior to the		
	reinstallation is not recom	•			, , ,
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		
	prior to the 7/26/22 inspec		ter protection prior to the 3/1/2	Z inspection. D.R. Ho	non removed the met me
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a hasin reinstallation is
			ter protection prior to the 3/1/2		
	prior to the 7/26/22 inspec			-1	
	Inlet Protection	See SWPPP		Removed	
IP 25		Seeding removed the inle	t filter prior to the 4/27/20 insp	action Inlat drains to	
IP 25 Current Condition:	Removed - Commercial S				a basin, reinstallation is
		forton removed the inlet	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition:	not recommended. D.R. H			ection.	a basin, reinstallation is
		See SWPPP	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Removed Removed	
Current Condition: IP 26 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe	ection. Removed Removed	
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended.	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection.	
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Removed - Commercial S not recommended.	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP Seeding removed the inle	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp tt filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Removed - D.R. Horton s	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed bection. Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Removed Removed Removed Removed Removed	a basin, reinstallation is
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Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 nc. sodded the lot prior to Lot 7 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp tt filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed bection. Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 6 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 nc. sodded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 10 Replat 1 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 10 Replat 1 odded the lot prior to the Lot 11 Replat 1 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 13 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 10 Replat 1 odded the lot prior to the Lot 11 Replat 1 odded the lot prior to the Lot 13 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection. 4/19/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 10 Replat 1 odded the lot prior to the Lot 11 Replat 1 odded the lot prior to the Lot 13 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection. 4/19/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed Removed	a basin, reinstallation is

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.	D	
Lot 22 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark	Lot 22 Replat 1	5/17/22 inspection	Removed	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection	Removed	
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:			of the lot prior to the 7/12/23		
	8/16/23 inspection. Wattles should be installe	d on the front of the lot.	pection. Carlson Tile Inc clear		of the lot prior to the
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection	Removed	
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		11/2/22 inspection.	Romorou	
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	5/17/22 inspection.		
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:	Fair Condition - Pacesette	er Homes began excavat	tion of the lot prior to the 6/21/2	23 inspection. Pacese	etter Homes installed silt
	fence on the side and rea	r of the lot prior to the 6/2	21/23 inspection. Pacesetter H	lomes cleaned the str	eets in front of the lot pri
	to the 8/23/23 inspection.	Pacesetter Homes insta	lled a portable toilet on the lot	prior to the 8/23/23 in	spection. Pacesetter
			or to the 9/13/23 inspection.		
	Wattles should be installe	d on the front of the lot			
	Wallies should be installe				
	Pacesetter Homes was in	formed to complete by 8	/16/23. Not done as of last ins	pection, Pacesetter H	lomes was reminded on
	8/23/23.				
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection.		
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:	Removed - Epic Custom		ior to the 5/17/22 inspection.		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	10/25/22 inspection.		
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	10/11/22 inspection.		
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/11/22 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed	
Current Condition:			prior to the 6/28/23 inspection.		1
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.		1
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.		1
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed	
Current Condition:	Removed - Urban Spark				1
Lot 71 Replat 1		Lot 71 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection.	Demons	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	to the 7/10/22 is a still a	Removed	
Current Condition:	Removed - Sundown Hor		to the 7/19/22 inspection.	Domovod	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	8/20/22 increation	Removed	1
Current Condition:	Removed - Urban Spark		e o/30/23 mspection.	Domoved	
Lot 90 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 90 Replat 1	11/0/22 inspection	Removed	1
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection	Nemoveu	1
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		12/7/22 inspection	Komoveu	1
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection.		1
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	
Current Condition:			pection. Homeowner removed		pining lots prior to the
	8/30/23 inspection.		,		3.5.5 p.101 to 1.10
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	ſ	Removed	
Current Condition:	Removed - D.R. Horton s		11/2/22 inspection	Removed	1
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
Current Condition:			I prior to the 4/12/22 inspection.	Removed	1
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Romoved	
	Removed - D.R. Horton s		11/2/22 inspection	Removed	1
	INCHIOVED - D.R. HUILON S				
Current Condition:		Lot 110 Replat 1	7/10/2022	Active	No
Current Condition: Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No Lot is currently inactive
Current Condition:	Individual Lot	Lot 119 Replat 1	7/19/2022 ng the front of the lot prior to t		

	inspection.	sodded the lot prior to the	e 11/9/22 inspection. D.R. H	orton removed the silt fe	ence prior to the 6/21/23
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:	Active - D.R. Horton stak	ed down a portable toilet	on Lot 126 prior to the 11/2 29/22 inspection. D.R. Horto	3/21 inspection. The lot	•
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton		10/25/22 inspection.	•	•
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton	sodded the lot prior to the	10/25/22 inspection.	•	•
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 4 hol	es in the orifice plate pric	ed prior to the 1/3/20 inspector to the 4/27/20 inspection. e unplugged and the basin i	Hausman cleaned out t	he basin prior to the 8/9/
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		
	prior to the 8/9/22 inspec	tion. Hasuman cleaned o	plate prior to the 4/27/20 insp out the basin prior to the 8/10 as a post construction basin	6/22 inspection. Bottom	2 holes of the orifice pla
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% fille	d - The basin was install	ed prior to the 1/3/20 inspec	tion with a permanent r	ser. Commercial Seedi
	1 00		or to the 4/27/20 inspection. e unplugged and the basin i		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
	matted the erosion at the	inlet pipe and installed a tenance for the wattle will	I the erosion prior to the 4/2 a straw wattle at the stub roa II be included with SB 4. Ris	ad prior to the inspection	on 5/11/20. All future
			ion of permanent riser.		
SF 1	Silt fence	See SWPPP	ion of permanent riser.	Removed	
Current Condition:	Silt fence Removed - Commercial	See SWPPP Seeding removed the silt	fence prior to the 4/27/20 ir	nspection.	
Current Condition: SF 2	Silt fence Removed - Commercial Silt fence	See SWPPP Seeding removed the silt See SWPPP	fence prior to the 4/27/20 in	nspection. Removed	
Current Condition:	Silt fence Removed - Commercial Silt fence Removed - Wattles were	See SWPPP Seeding removed the silt See SWPPP		nspection. Removed	MPs for further
Current Condition: SF 2 Current Condition:	Silt fence Removed - Commercial Silt fence Removed - Wattles were recommendations.	See SWPPP Seeding removed the silt See SWPPP removed for home const	fence prior to the 4/27/20 in	Ispection. Removed I inspection. See Lot Bl	MPs for further
Current Condition: SF 2 Current Condition: SF 3	Silt fence Removed - Commercial Silt fence Removed - Wattles were recommendations. Silt fence	See SWPPP Seeding removed the silt See SWPPP removed for home const See SWPPP	fence prior to the 4/27/20 ir truction prior to the 10/26/21	Inspection. Removed I inspection. See Lot Bl	
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was	See SWPPP Seeding removed the silt See SWPPP removed for home consi See SWPPP s removed in preparation	fence prior to the 4/27/20 in	Inspection. Removed I inspection. See Lot Bl Removed r to the 5/18/20 inspectio	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence war Silt fence	See SWPPP Seeding removed the silt See SWPPP removed for home consi See SWPPP s removed in preparation Springfield Trail	fence prior to the 4/27/20 ir ruction prior to the 10/26/21 for active construction prior	Inspection. Removed Inspection. See Lot B Removed to the 5/18/20 inspection Removed	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence war Silt fence Removed - The remainin	See SWPPP Seeding removed the silt See SWPPP removed for home consi See SWPPP s removed in preparation Springfield Trail g wattles have been multiples	fence prior to the 4/27/20 ir truction prior to the 10/26/21	Inspection. Removed Removed r to the 5/18/20 inspection Removed W9/21 inspection.	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Straw Wattle	See SWPPP Seeding removed the silt See SWPPP removed for home const See SWPPP s removed in preparation Springfield Trail g wattles have been mult SB 4 Stub Road aned the street and remo	fence prior to the 4/27/20 ir ruction prior to the 10/26/21 for active construction prior	Removed Removed Removed r to the 5/18/20 inspection Removed 4/9/21 inspection. Removed	 pn
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	Silt fence Removed - Commercial Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clear	See SWPPP Seeding removed the silt See SWPPP removed for home consi See SWPPP s removed in preparation Springfield Trail g wattles have been muli SB 4 Stub Road aned the street and remo Internal/S 132nd and	fence prior to the 4/27/20 ir truction prior to the 10/26/21 for active construction prior ched or removed as of the 4 ved the wattle prior to the 7,	Inspection. Removed Removed r to the 5/18/20 inspection Removed 1/9/21 inspection. Removed /15/20 inspection, reinst	n.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis cleat Streets	See SWPPP Seeding removed the silt See SWPPP removed for home consi See SWPPP s removed in preparation Springfield Trail g wattles have been mult SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street	fence prior to the 4/27/20 ir fruction prior to the 10/26/21 for active construction prior ched or removed as of the 4 ved the wattle prior to the 7/ 1/3/2020	Active	n
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis cleat Streets	See SWPPP Seeding removed the silt See SWPPP removed for home consi See SWPPP s removed in preparation Springfield Trail g wattles have been mult SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street were clean and free of to	fence prior to the 4/27/20 ir truction prior to the 10/26/21 for active construction prior ched or removed as of the 4 ved the wattle prior to the 7,	Active	n.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition:	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis cleat Streets Good Condition - Streets	See SWPPP Seeding removed the silt See SWPPP removed for home const See SWPPP s removed in preparation Springfield Trail g wattles have been mult SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street were clean and free of tt S 132nd Street and	fence prior to the 4/27/20 ir function prior to the 10/26/21 for active construction prior ched or removed as of the 4 ved the wattle prior to the 7, 1/3/2020 ack out during the 11/9/22 i	Active	on.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis cleat Streets Good Condition - Streets Misc/Other	See SWPPP Seeding removed the silt See SWPPP removed for home const See SWPPP s removed in preparation s removed in preparation g wattles have been mult SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street were clean and free of th S 132nd Street and Man Street	fence prior to the 4/27/20 ir function prior to the 10/26/21 for active construction prior ched or removed as of the 4 wed the wattle prior to the 7, 1/3/2020 ack out during the 11/9/22 i 1/27/2020	Active	n. allation is not necessary No
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition:	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis cleat Streets Good Condition - Streets Misc/Other	See SWPPP Seeding removed the silt See SWPPP removed for home const See SWPPP s removed in preparation Springfield Trail g wattles have been mul SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street were clean and free of tt S 132nd Street and Man Street spector installed SWPPF	fence prior to the 4/27/20 ir function prior to the 10/26/21 for active construction prior ched or removed as of the 4 ved the wattle prior to the 7, 1/3/2020 ack out during the 11/9/22 i	Active	n. allation is not necessary No
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs	Silt fence Removed - Commercial 3 Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis cleat Streets Good Condition - Streets Misc/Other Good Condition - E&A in and Hazel Lane during th "I certify, under penalty o direction or supervision in properly gathered and eve persons who manage the the information submitted	See SWPPP Seeding removed the silt See SWPPP removed for home consi See SWPPP s removed for home consi See SWPPP s removed in preparation Springfield Trail g wattles have been mult SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street Were clean and free of tt S 132nd Street and Man Street Sepector installed SWPPP te 1/27/20 inspection. f law, that this document n accordance with a syste raluated the information s e system or those person d is, to the best of my kno significant penalties for s	fence prior to the 4/27/20 ir fence prior to the 10/26/21 truction prior to the 10/26/21 for active construction prior ched or removed as of the 4 ved the wattle prior to the 7, 1/3/2020 ack out during the 11/9/22 i 1/27/2020 signs at the intersection of and all attachments were prem designed to assure that submitted. Based on my inquis s directly responsible for gai wyledge and belief, true, accubmitting false information i	Active Ac	n. allation is not necessary No