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

nspector: Shaun McGuire					Stage	
		Snring	field Pines		Clugo	
Project Norres		Springfield Pines CSW-201600337				
Project Name:						
For Week Ending:			/7/2023		68059	
Project Location:		of 132nd Street and	Platteview Road, Springfiel	d, NE		
San allar av	Phase I	24				
Grading: Sanitary Sewer:	1009					
Storm Sewer:	100					
Paving:	100					
Seeding:	759					
Jtilities:	1009					
Overall Development:	700					
		· ·]		<u> </u>		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
		Date Inspected		Time	W	
Sunday:	0.00"				VV	
-						
Ionday:	0.00"					
luesday:	1.02"	4				
Vednesday:	0.00"	10/4/2023	Sunny 71/53	11:25 AM		
Thursday:	0.01"					
riday:	0.03"					
Saturday:	0.00"					
/hich portion(s) (i.e. drainage b	asins) of the site have had a ter		sation of grading, earthwork, or	ground disturbance in the last 14	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): 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 cleaned 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. Inlet drains to 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. it filter prior to the 4/27/20 insp it 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. Inlet drains to 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:	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 - 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 Lot 7 Replat 1 nc. sodded 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 it filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 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	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 6 Replat 3 Current Condition: Lot 7 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: Lot 20 Replat 1		re coddod the let prior to	the E/10/00 increation			
	Removed - Brooks Builde Individual Lot	Lot 20 Replat 1	the 5/10/22 inspection.	Removed		
Current Condition:			r to the 8/23/22 inspection.	Romovou		
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			A .:	N N	
Lot 26 Replat 1 Current Condition:	Individual Lot	Lot 26 Replat 1	7/12/2023 of the lot prior to the 7/12/23	Active	Yes	
	 the side and front of the lot prior to the 7/12/23 inspection. Carlson Tile Inc cleaned the streets in front of the lot prior to the 8/16/23 inspection. 1.) Wattles should be installed on the front of the lot. 2.) Silt fence should be cleaned out and repaired. 3.) Streets should be cleaned in front of the lot. 1.) Carlson Tile was informed to complete by 8/16/23. Not done as of last inspection. Carlson Tile was reminded on 10/5/23. 2.) Carlson Tile was informed to complete by 10/11/23. 					
	3.) Carlson Tile was info		0/5/23.			
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	4/40/00 inenection	Removed		
Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot	odded the lot prior to the Lot 30 Replat 1	4/12/22 inspection.	Removed		
Current Condition:	Removed - D.R. Horton s		11/2/22 inspection	Removed		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		5/17/22 inspection.		•	
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes	
Current Condition:			tion of the lot prior to the 6/21/ 21/23 inspection. Pacesetter F			
	 Wattles should be installed on the front of the lot. Silt fence should be retied/repaired. Streets should be cleaned in front of the lot. Pacesetter Homes was informed to complete by 8/16/23. Not done as of last inspection. Pacesetter Homes was reminded or 8/23/23. Pacesetter Homes was informed to complete by 10/11/23. 					
	3.) Pacesetter Homes w					
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	-	Removed		
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	7/26/22 inspection			
LOT 45 Replat 1			1/20/22 110/0010111	Demonstra		
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed		
Current Condition:	Removed - Brooks Builde	Lot 45 Replat 1 rs Inc. sodded the lot pri	or to the 4/26/23 inspection.			
Current Condition: Lot 46 Replat 1	Removed - Brooks Builde Individual Lot	Lot 45 Replat 1 ers Inc. sodded the lot pri Lot 46 Replat 1	or to the 4/26/23 inspection.	Removed Removed		
Current Condition:	Removed - Brooks Builde Individual Lot	Lot 45 Replat 1 ers Inc. sodded the lot pri Lot 46 Replat 1			 	
Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:	Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton s	Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1 odded the lot prior to the	or to the 4/26/23 inspection. 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 Individual Lot Removed - D.R. Horton s Individual Lot	Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1	or to the 4/26/23 inspection. ior to the 5/17/22 inspection. 10/25/22 inspection.	Removed		
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Current Condition:			prior to the 4/12/22 inspection.			
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed		
Current Condition: Lot 119 Replat 1	Removed - D.R. Horton so Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No	
Current Condition:			ing the front of the lot prior to t			
Current Condition.					. Lot is currently inactive	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so inspection.	odded the lot prior to the	11/9/22 inspection. D.R. Hort	on removed the silt fe	nce 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 stake	d down a portable toilet	on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton	21 inspection. The lot	is currently inactive. D.F	
	the 11/16/22 inspection.					
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.			
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so					
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole	s in the orifice plate pric	ed prior to the 1/3/20 inspectio r to the 4/27/20 inspection. Ha e unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 2 rows prior to the 8/9/22 inspecti	s of holes in the orifice p on. Hasuman cleaned o	ed prior to the 1/3/20 inspection late prior to the 4/27/20 inspection out the basin prior to the 8/16/2	ction. Hausman begar 22 inspection. Bottom	n cleaning out the basin 2 holes of the orifice pla	
		-	as a post construction basin a	-		
SB 3 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspectio	Active	No	
Current Condition.	plugged the bottom 4 hole	s in the orifice plate pric	or to the 4/27/20 inspection. Ha e unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
	matted the erosion at the	inlet pipe and installed a enance for the wattle wil	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser.	prior to the inspection	on 5/11/20. All future	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/27/20 insp		1	
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further					
	recommendations.		1		1	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		n.	
SF 4	Silt fence	Springfield Trail	L ched or removed as of the 4/9	Removed		
Current Condition: W1	Straw Wattle	SB 4 Stub Road	ched of removed as of the 4/9	Removed		
Current Condition:			ved the wattle prior to the 7/15		allation is not necessary	
OTE		Internal/S 132nd and	4/0/0000	A = ''		
STR Current Condition:	Streets	Main Street	1/3/2020 ack out during the 11/9/22 ins	Active	No	
		S 132nd Street and	ack out during the T1/9/22 INS			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A ins and Hazel Lane during the		signs at the intersection of M	ain Street and N 10th	Ave and S 132nd Stree	
ertification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document accordance with a syste luated the information s system or those person is, to the best of my kno ignificant penalties for su	and all attachments were prep em designed to assure that qu ubmitted. Based on my inquin s directly responsible for gathe wledge and belief, true, accur ubmitting false information inc	alified personnel y of the person or ering the information, ate, and complete. I		
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