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Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2019.327.000 Inspector: Shaun McGuire Stage **Springfield Pines** 1 CSW-201600337 Project Name: 10/28/2023 68059 For Week Ending: Project Location: SW of 132nd Street and Platteview Road, Springfield, NE Phase I Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 75% **Utilities:** 100% Overall Development: 70% Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.07" Wednesday: 0.02" 10/25/2023 Overcast 68/62 11:05 AM Thursday: 0.00" Friday: 0.08" Saturday: 0.00" Complaints: None Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20) ed in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20). Checklist Questions: re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes reate Corrective Action? N/A lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Yes N/A Yes N/A d with the construction activity adequately controlled on the site? Yes N/A Comments:

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):
Some maintenance is required in the BMP section of this report.

		1		T	T
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No No
Current Condition:			inspection. The surrounding a	area is vegetated and	the inlet drains to SB 1; no
A1.2	inlet protection will be reco		4/2/2020	Activo	No
Al 2 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		•	installed prior to the 1/3/20 ins	•	•
			ction will be recommended at t	•	S .
			talled 3 additional inlets and ac		
			ection prior to the 11/9/22 insp	ection. SID cleaned of	ut the inlet protection prior
	to the 10/11/23 inspection				
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining silt
	fence/T-posts around the				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	prior to the 3/9/20 inspection. T	he surrounding area v	vas seeded and matted an
	·	o inlet protection will be	recommended at this time.		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	i. Gene Graves cleaned ou
	the concrete washout prio	or to the inspection on 5/	11/20, the berm recommendate	ion 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 the
	11/4/20 inspection. Gene	Graves relocated the co	oncrete 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	orior to the 7/7/21 inspection. G	ene Graves removed	the concrete washout prio
		•	monitor for reinstallation. D.R.		· ·
	•	•	vas removed by D.R. Horton p		
			the 5/10/22 inspection. D.R. H		
		·	oncrete washout prior to the 10		·
	for reinstallation.				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a hasin reinstallation is
Current Condition.	not recommended.	occurring removed the line	3t litter prior to the 4/21/20 mg	occitori. Iriici didirio te	a basin, remstaliation is
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
		•	et filter prior to the 6/21/22 insp		
			reinstallation is not recommer		sine ved and must mee price
IP 3	Inlet Protection	See SWPPP	I	Removed	T
Current Condition:			Let filter prior to the 4/27/20 insp		a basin, roinstallation is
Current Condition.	not recommended.	becaming removed the init	et lilter prior to the 4/27/20 insp	dection. The drains to	a basiii, ieiiistaliatioii is
IP 4	Inlet Protection	See SWPPP	1	Removed	T
Current Condition:			Let filter prior to the 4/27/20 ins		l a basia, reinetallation is
Current Condition.		•	•	•	
			ter protection prior to the 5/31/	•	orton removed the inlet lille
	<u> </u>		asin, reinstallation is not recor		
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 filter
			asin, reinstallation is not recor	nmended.	
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 8/30/		orton removed the inlet filte
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 8/30/		
			asin, reinstallation is not recor		
IP 9	<u> </u>	See SWPPP	1		I
	Inlet Protection		t filter prior to the 4/27/20 incr	Removed	a basin, roinstallation is
Current Condition:		becamy removed the INI	et filter prior to the 4/27/20 insp	rection. Thet drains to	a pasiii, reiristaliation is
	not recommended.				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is no
	recommended. D.R. Horto	on reinstalled inlet filter	protection prior to the 3/1/22 in	spection. D.R. Horton	cleaned out the inlet filter
	prior to the 6/7/22 inspecti	ion. D.R. Horton reinsta	lled the inlet filter prior to the 6	/21/22 inspection. D.R	. Horton removed the inlet
	filter prior to the 12/21/22	inspection. Inlet drains t	o a basin, reinstallation is not	recommended.	
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 protection.
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet fi
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
Current Condition.	not recommended.
ID 40	
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
	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
Gurrent Goriation.	not recommended.
ID 40	
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
Garrone Gorianion.	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet
	· · · · · · · · · · · · · · · · · · ·
	filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed
15.40	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
	not recommended.
IP 20	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 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.
ID 00	
IP 22	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 23	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 3/1/22 inspection. D.R. Horton removed the inlet filter
	prior to the 7/26/22 inspection.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
Gurrent Goriation.	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.
IP 25	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 removed the inlet filter prior to the 5/31/22 inspection.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP Removed
IP 27	miler From Colon 1 See Sweep 1 Kemoved 1
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
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.
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. Inlet Protection See SWPPP Removed
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Current Condition: IP 28 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1	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 - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed
Current Condition: IP 28 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3	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 - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.
Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 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. 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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.
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	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot
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:	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection.
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 7 Replat 1 Current Condition: Lot 10 Replat 1	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed
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:	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 - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
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	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. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 7 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection. Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
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Current Condition:	Removed - Brooks Builde	re endded the lot prior to	the 5/10/22 inspection			
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	the 3/10/22 mapection.	Removed	T	
Current Condition:			to the 8/23/22 inspection.	rtomovou		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	to the 6/26/22 mapedian.	Removed		
Current Condition:	Removed - Urban Spark		5/17/22 inspection	rtomovou		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	3 9/11/22 mapedion.	Removed		
Current Condition:	Removed - D.R. Horton s		1/12/22 inspection	rtemoved		
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			
Current Condition.		•	•			
		or prior to the 7/12/23 ins	pection. Carlson Tile Inc clear	ied the streets in from	it of the lot phor to the	
	8/16/23 inspection.					
	1.) Wattles should be inst	alled on the front of the l	ot.			
	2.) Silt fence should be cl	eaned out and repaired.				
	3.) Streets should be cleaned in front of the lot.					
	, ·					
	1.) Carlson Tile was inform	med to complete by 8/16	/23. Not done as of last inspec	ction. Carlson Tile wa	s reminded on 10/5/23.	
			1/23. Not done as of last inspe			
			/23. Not done as of last inspec			
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	25. Not done as of last inspec	Removed	1	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection	Removed		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	4/ 12/22 Inspection.	Removed	1	
Current Condition:	Removed - D.R. Horton s		11/2/22 increation	Removed		
			11/2/22 Inspection.	Damana	1	
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	E/47/22 increasting	Removed	1	
Current Condition:	Removed - D.R. Horton s			Λα4!:	V	
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes	
Current Condition:			ion of the lot prior to the 6/21/2			
		· ·	21/23 inspection. Pacesetter F		•	
	· ·		lled a portable toilet on the lot	prior to the 8/23/23 in	nspection. Pacesetter	
	Homes removed the porta	able toilet from the lot pri	or to the 9/13/23 inspection.			
	1.) Wattles should be inst	alled on the front of the le	ot.			
	2.) Silt fence should be re					
	3.) Streets should be clea	· ·				
	on, Carotto en cara de crea					
	1) Passasttar Hamas wa	s informed to complete b	y 8/16/23. Not done as of last	inepoction Pacceptt	or Homos was reminded on	
	8/23/23.	s informed to complete b	by 6/10/23. Not dolle as of last	inspection. Facesett	er Homes was reminded on	
			40/44/02 Net dese es effe			
			y 10/11/23. Not done as of las			
			y 10/5/23. Not done as of last		_	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection.		1	
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed		
Current Condition:			or to the 4/26/23 inspection.		1	
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed		
Current Condition:			ior to the 5/17/22 inspection.			
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed		
			10/25/22 inspection.			
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the			L	
	Removed - D.R. Horton s Individual Lot	Lot 49 Replat 1	•	Removed		
Current Condition:	Removed - D.R. Horton s	Lot 49 Replat 1	10/11/22 inspection.	Removed		
Current Condition: Lot 49 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 49 Replat 1	10/11/22 inspection.	Removed Removed		
Current Condition: Lot 49 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	·			
Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	·			
Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1	·	Removed		
Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D&E Custom Individual Lot	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1	10/11/22 inspection. rior to the 6/28/23 inspection.	Removed		
Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D&E Custom Individual Lot	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1	10/11/22 inspection. rior to the 6/28/23 inspection.	Removed Removed		
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Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Active	No	
Current Condition:			on on the lot prior to the 10/2	25/23 inspection. E&A	A inspector will monitor	
Lot 116 Roplet 1	for the installation of BN Individual Lot	Lot 116 Replat 1		Removed		
Lot 116 Replat 1 Current Condition:	Removed - D.R. Horton so		11/2/22 inspection	Removed		
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No	
Current Condition:	Good Condition - D.R. Ho		ng the front of the lot prior to t	he 7/19/22 inspection	. 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	11/9/22 inspection. D.R. Hort	on removed the silt fe	nce 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/	•	•	
	Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection.					
Let 127 Replet 1	Individual Lot	Lot 127 Replat 1		Removed		
Lot 127 Replat 1 Current Condition:	Removed - D.R. Horton so		10/25/22 inspection	Removed		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	TO/LO/LL INOPOULOTI.	Removed		
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection	•	_	
			r to the 4/27/20 inspection. Ha e unplugged and the basin is r		•	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection			
			late prior to the 4/27/20 inspec			
	li.		ut the basin prior to the 8/16/2	•	·	
			as a post construction basin a	s of the 6/7/23 inspect	,	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection	•	•	
			r to the 4/27/20 inspection. Ha		•	
	the 6/7/23 inspection.	s of the office plate were	e unplugged and the basin is r	low functioning as a p	ost construction basin as of	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			led prior to the 1/3/20 inspect			
			the erosion prior to the 4/27/2			
			straw wattle at the stub road			
			I be included with SB 4. Riser	in the basin was remo	oved prior to the 10/11/22	
	inspection. E&A inspector		on of permanent riser.			
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:		eeding removed the silt See SWPPP	fence prior to the 4/27/20 insp			
SF 2 Current Condition:	Silt fence Removed - Wattles were		ruction prior to the 10/26/21 ir	Removed	IPs for further	
our chi condition.	recommendations.	cilioved for home const	ruction phonic the 10/20/21 ii	opeolion. Occ Lot Bit	and a for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		n.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4/9		ı	
W1 Current Condition:	Straw Wattle	SB 4 Stub Road	ved the wattle prior to the 7/15	Removed 5/20 inspection, reinst	allation is not necessary	
our ent condition.	Tronioved - Tilli Gels Cledi	ica the street and reliio	voa me wattie prior to me // it	"20 III3peolioii, ieilist	anation is not necessary.	
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets		ack out during the 11/9/22 ins	pection.		
OWEDD O	N. (O.)	S 132nd Street and	4 (07 (0000	A		
SWPPP Signs Current Condition:	Misc/Other	Man Street	1/27/2020 signs at the intersection of M	Active	No Ave and S 132nd Street	
Current Condition.	and Hazel Lane during the		signs at the intersection of M	ani Sueet and N Tour	Ave and 3 132nd Street	
Certification Statement:			and all attachments were prep	pared 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					
		•	ubmitting false information inc	luding the possibility		
	of fines and imprisonment	ior knowing violations."				
	She Nolla				But Sul	
Inspector Signature:	Sm Molin			Reviewed By:	onto by	
mopeotor orginature.				. to victica by.		