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

		F&A - P2				
nspector: Shaun McGuire	E&A - P2019.327.000					
Project Name:		Stage 1				
For Week Ending:			201600337 /4/2023		68059	
Project Location:	SW	SW of 132nd Street and Platteview Road, Springfield, NE				
Tojoot Location.	Phase I			.,		
Grading:	1009	%				
Sanitary Sewer:	1009	%				
storm Sewer:	1009					
aving:	1009					
eeding:	759					
tilities:	1009					
overall Development:	709	%				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Wee	
unday:	0.00"					
londay:	0.00"					
uesday:	0.00"					
Vednesday:	0.00"	11/1/2023	Sunny 51/26	12:50 PM		
hursday:	0.00"					
riday:	0.00"			+ +		
aturday:	0.00"					
	0.00					
			sation of grading, earthwork, or g	ground disturbance in the last 1	4 days?	
Vhich portion(s) (i.e. drainage b Grading in Phase I was com Vhich portion(s) (i.e. drainage b Grading in Phase I was com Vhat temporary or permanent si	asins) of the site have had a ter appleted prior to E&A being h asins) of the site do not have g apleted prior to E&A being h tabilization measures listed in t	ired to conduct SWPPI rading, earthwork, or grou ired to conduct SWPPI his section are being impl	P inspections (1/3/20). nd disturbance scheduled in the P inspections (1/3/20).	next 14 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:			inspection. The surrounding a	area is vegetated and	the inlet drains to SB 1;	
	inlet protection will be reco		4/0/0000	A //		
AI 2 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020 installed prior to the 1/3/20 ins	Active	No	
Current Condition:						
			ction will be recommended at table and a table and a table and a second and a second and a second and a second	•	•	
		•	ection prior to the 11/9/22 insp			
	to the 10/11/23 inspection			Collon: OID cleaned o	at the interprotection p	
			0/0/0000	A //		
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	fence/T-posts around the		prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining	
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspection. T			
Current Condition.		•	recommended at this time.	The surrounding area i		
CW 1				Demoved		
Current Condition:	Concrete Washout	Lot 81 Replat 1	lad on Lot 91 Poplet 1 prior t	Removed	Cono Croveo deonos	
Current Condition:			alled on Lot 81 Replat 1 prior to 1/20, the berm recommendation			
			e 6/1/20 inspection. Gene Gra			
			oncrete washout from Lot 81 R			
			prior to the 7/7/21 inspection.			
			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:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation i	
	not recommended.					
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp			
			et filter prior to the 6/21/22 ins		emoved the inlet filter p	
	to the 12/21/22 inspection	. Inlet drains to a basin,	reinstallation is not recommer	nded.		
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation i	
	not recommended.					
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 ins	•		
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet fi					
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 5	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 5/3/22 inspection. D.R. Horton removed the inlet filt prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
	· · ·		asin, reinstallation is not recor	1	1	
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 insp			
			ter protection prior to the 8/30		orton removed the inlet	
			asin, reinstallation is not recor		1	
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation	
	not recommended.		1			
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 insp			
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fil prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 9	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation i	
	not recommended.					
IP 10	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
		•	protection prior to the 3/1/22 in			
			lled the inlet filter prior to the 6	•		
			o a basin, reinstallation is not			
	flitter prior to the 12/21/22	inspection. miet drains t	0 a Dasin, remstanation 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. 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. 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. 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.	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 ocdded the lot prior to the Lot 7 Replat 1 ocdded 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 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	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:	Removed - Brooks Builde		the 5/10/22 inspection.	Bomovod	1	
Lot 20 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes	Lot 20 Replat 1	r to the 8/23/22 inspection.	Removed		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	to the 0/20/22 htspeetion.	Removed		
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.			
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	i.	Removed		
Current Condition:	Removed - D.R. Horton se		e 4/12/22 inspection.			
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes	
Current Condition:			n of the lot prior to the 7/12/23 i			
	8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be cle 1.) Carlson Tile was inform	on Tile Inc cleaned the alled on the front of the l eaned out and repaired. med to complete by 8/16		nspection. tion. Carlson Tile wa		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	Romovou		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton se		e 11/2/22 inspection.		·	
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton se					
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes	
Current Condition:			tion of the lot prior to the 6/21/2			
			21/23 inspection. Pacesetter H			
	to the 8/23/23 inspection. Pacesetter Homes installed a portable toilet on the lot prior to the 8/23/23 inspection. Pacesetter Homes removed the portable toilet from the lot prior to the 9/13/23 inspection. Pacesetter Homes cleaned the streets prior to the 11/1/23 inspection. 1.) Wattles should be installed on the front of the lot. 2.) Silt fence should be retied/repaired.					
	8/23/23, 10/5/23 2.) Pacesetter Homes was	s informed to complete t	by 8/16/23. Not done as of last py 10/11/23. Not done as of last	t inspection.	ter Homes was reminded or	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	7/06/02 increation	Removed		
Current Condition: Lot 45 Replat 1	Removed - D.R. Horton so Individual Lot	Lot 45 Replat 1	7/26/22 inspection.	Removed		
Current Condition:			ior to the 4/26/23 inspection.	Kellioveu		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	101 10 the 4/20/23 hispection.	Removed		
Current Condition:			rior to the 5/17/22 inspection.	Romovou		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.			
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	e 10/11/22 inspection.			
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1				
Current Condition:	Removed - D.R. Horton s			Removed		
			10/11/22 inspection.			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	·	Removed Removed		
Current Condition:	Individual Lot Removed - D&E Custom	Lot 55 Replat 1 Building sodded the lot p	2 10/11/22 inspection. prior to the 6/28/23 inspection.	Removed		
Current Condition: Lot 57 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1	prior to the 6/28/23 inspection.			
Current Condition: Lot 57 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio	·	Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1	Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1	prior to the 6/28/23 inspection.	Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1	prior to the 6/28/23 inspection.	Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1	r to the 7/12/22 inspection.	Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1	r to the 7/12/22 inspection.	Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s	Lot 55 Replat 1 Building sodded the lot prio Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior tot Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1	r to the 7/12/22 inspection.	Removed Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1	r to the 6/28/23 inspection. r to the 7/12/22 inspection. b the 6/21/22 inspection. c 5/10/23 inspection. e 8/16/22 inspection.	Removed Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton se Individual Lot Removed - Sundown Hon	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior	r to the 6/28/23 inspection. r to the 7/12/22 inspection. b the 6/21/22 inspection. c 5/10/23 inspection. e 8/16/22 inspection.	Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior Lot 82 Replat 1	prior to the 6/28/23 inspection. r to the 7/12/22 inspection. b the 6/21/22 inspection. 1 5/10/23 inspection. 1 8/16/22 inspection. 1 to the 7/19/22 inspection.	Removed Removed Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Urban Spark s	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior Lot 82 Replat 1 sodded the lot prior to the	prior to the 6/28/23 inspection. r to the 7/12/22 inspection. b the 6/21/22 inspection. 1 5/10/23 inspection. 1 8/16/22 inspection. 1 to the 7/19/22 inspection.	Removed Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 90 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Urban Spark s Individual Lot	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prior Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior Lot 82 Replat 1 sodded the lot prior to the Lot 90 Replat 1	r to the 7/12/22 inspection. to the 7/12/22 inspection. to the 6/21/22 inspection. to the 6/21/22 inspection. a 5/10/23 inspection. b 7/19/22 inspection. c the 7/19/22 inspection. b 8/30/23 inspection.	Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 90 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior Lot 82 Replat 1 sodded the lot prior to the Lot 90 Replat 1 odded the lot prior to the	r to the 7/12/22 inspection. to the 7/12/22 inspection. to the 6/21/22 inspection. to the 6/21/22 inspection. a 5/10/23 inspection. b 7/19/22 inspection. c the 7/19/22 inspection. b 8/30/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 90 Replat 1 Current Condition: Lot 96 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton se Individual Lot Removed - Sundown Hon Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton se Individual Lot	Lot 55 Replat 1 Building sodded the lot p Lot 57 Replat 1 omes sodded the lot prior Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior Lot 82 Replat 1 sodded the lot prior to the Lot 90 Replat 1 odded the lot prior to the Lot 90 Replat 1	orior to the 6/28/23 inspection. r to the 7/12/22 inspection. to the 6/21/22 inspection. e 5/10/23 inspection. e 8/16/22 inspection. to the 7/19/22 inspection. e 8/30/23 inspection. e 11/9/22 inspection.	Removed Removed Removed Removed Removed Removed Removed		
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Current Condition:	 Pending - D&E Custom Building began excavation on the lot prior to the 10/25/23 inspection. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be installed on the rear and sides of the lot. 3.) Clean up concrete waste on the lot and install a concrete washout if continuing concrete work. 						
	 D&E Custom Building was informed to complete by 11/8/23. D&E Custom Building was informed to complete by 11/8/23. D&E Custom Building was informed to complete by 11/8/23. 						
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	14/0/00 in an a sti a r	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:			ng the front of the lot prior to t				
Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so inspection.	Lot 120 Replat 1 odded the lot prior to the	11/9/22 inspection. D.R. Hort	Removed on 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:			on Lot 126 prior to the 11/23/2				
			29/22 inspection. D.R. Horton				
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed			
Current Condition: Lot 128 Replat 1	Removed - D.R. Horton so Individual Lot	odded the lot prior to the Lot 128 Replat 1	10/25/22 inspection.	Removed			
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.	Nemoveu	1		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	plugged the bottom 4 hole	s in the orifice plate prio	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 t	he basin prior to the 8/9/22		
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 inspect ut the basin prior to the 8/16/2 as a post construction basin as	ction. Hausman bega 2 inspection. Bottom	n cleaning out the basin 2 holes of the orifice plate		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	s in the orifice plate prio	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 t now functioning as a p	he basin prior to the 8/9/22 post construction basin as of		
Current Condition:	Sediment Basin	See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspecti	Active	No riser Commercial Seeding		
Current Condition.	plugged the lowest dewate matted the erosion at the	ering hole and backfilled nlet 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	0 inspection. Comme prior to the inspection	ercial seeding seeded and on 5/11/20. All future		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 insp				
Current Condition:		See Swill	ruction prior to the 10/26/21 in	Removed spection. See Lot Bl	MPs for further		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:			for active construction prior to		on.		
SF 4 Current Condition:	Silt fence	Springfield Trail	ched or removed as of the 4/9	Removed 21 inspection			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:		ned the street and remove	ved the wattle prior to the 7/15		allation is not necessary.		
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Streets	vere clean and free of tr S 132nd Street and	ack out during the 11/9/22 ins	pection.			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	and Hazel Lane during the	e 1/27/20 inspection.	signs at the intersection of M		Ave and S 132nd Street		
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are s of fines and imprisonment	accordance with a syste luated the information s system or those persons is, to the best of my kno gnificant penalties for su	and all attachments were prep em designed to assure that qu ubmitted. Based on my inquing 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			
nspector Signature:	Som Magin			Reviewed By:	Cato Sul		