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

E&A - P2019.327.000

Engineering Answers

Inspector: Shaun McGuire			13.321.000		Stage		
		2					
Project Name:		Springfield Pines CSW-201600337					
-			00050				
For Week Ending:			22/2022		68059		
Project Location:		f 132nd Street and	Platteview Road, Springfiel	ld, NE			
Grading:	Phase I 100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"				vveek		
Monday:	0.00"						
Tuesday:	0.00"				1		
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.12"						
Saturday:	0.02"						
Catal day.	0102				Week		
Sunday:	0.00"				TOOK		
Monday:	0.00"						
Tuesday:	0.00"	1/18/2022	Sunny 55/26	11:30 AM			
Wednesday:	0.00"	1/10/2022		11.00 All			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Catalady.	0.00				Week		
Sunday:	N/A				Treek		
Monday:	N/A						
Tuesday:	N/A						
Wednesday:	N/A						
Thursday:	N/A						
Friday:	N/A N/A						
Saturday:	N/A						
Saturday.							
Complaints:	None						
-	omplaints. None						
Construction Sequencing:							
Which portion(s) (i.e. drainage basi	ns) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or gr	round disturbance in the last 1	4 days?		
Grading in Phase I was compl							
Which portion(s) (i.e. drainage basi				ext 14 days?			
Grading in Phase I was compl What temporary or permanent stab	eted prior to E&A being hir ilization measures listed in this	ed to conduct SWPF	mented?				
Site was seeded prior to E&A		• •		e southeast of SB 4 seede	ed and matted (5/11/20)		
Checklist Questions:							
Are receiving waters adjacent to th	e project free of any significant	t signs of erosion or sed	iment that would be associated w	ith the construction activity?			
Voo							

Yes

Create Corrective Action? N/A

Have 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.
No
Create Corrective Action?
No, see Findings section.
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, see BMPs section.
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
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).

During the 1/18/22 inspection the site was partially covered by snow and the condition of some BMPs were not able to be verified. E&A inspector will verify condition during next inspection or once snow melt allows.

Findings / Corrective Actions (Date):

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Findings / Corrective Actions (Date):

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

2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

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 installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB							
	1; no inlet protection will b	e recommended at this	time.					
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 1/3/20 inspection.	The surrounding area	was seeded and			
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.							
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remainin			
	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the remainin silt fence/T-posts around the inlet prior to the 4/27/20 inspection.							
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and			
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at t	this time.				
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No			
Current Condition:			ed on Lot 81 Replat 1 prior to	9				
			n 5/11/20, the berm recomme					
		added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washou						
	prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/2							
	inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the							
	inspection. Gene Graves	cleaned out the concrete	e washout prior to the 7/7/21 in	nspection. Gene Grav	res removed the			
	inspection. Gene Graves concrete washout prior to	cleaned out the concrete the 10/12/21 inspection	e washout prior to the 7/7/21 in , the E&A inspector will monito	nspection. Gene Grav or for reinstallation. D.	res removed the R. Horton installed a			
	inspection. Gene Graves concrete washout prior to mobile washout on Lot 12	cleaned out the concrete the 10/12/21 inspection	e washout prior to the 7/7/21 in	nspection. Gene Grav or for reinstallation. D.	res removed the R. Horton installed a			
IP 1	inspection. Gene Graves concrete washout prior to mobile washout on Lot 12 12/21/21 inspection.	cleaned out the concrete the 10/12/21 inspection 6 prior to the 11/23/21 in	e washout prior to the 7/7/21 in , the E&A inspector will monito	nspection. Gene Grav or for reinstallation. D. s removed by D.R. Ho	res removed the R. Horton installed a			
	inspection. Gene Graves concrete washout prior to mobile washout on Lot 12 12/21/21 inspection. Inlet Protection	cleaned out the concret the 10/12/21 inspection 6 prior to the 11/23/21 in See SWPPP	e washout prior to the 7/7/21 in , the E&A inspector will moniton nspection. Mobile washout was	nspection. Gene Grav or for reinstallation. D. s removed by D.R. Ho Removed	res removed the R. Horton installed a prton prior to the			
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IP 7	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, reinstallati
	is not recommended.
IP 8	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, reinstallati
	is not recommended.
IP 9	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, reinstallati
	is not recommended.
IP 10	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, reinstallati
	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, reinstallati
	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, reinstallati
Current Contaition.	is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
Current Condition.	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, reinstallati
10.44	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, reinstallati
	is not recommended.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
	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, reinstallati
	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, reinstallati
	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, reinstallati
	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, reinstallati
	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, reinstallati
	is not recommended.
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, reinstallati
	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, reinstallat
	is not recommended.
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, reinstallati
	is not recommended.
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, reinstallat
	is not recommended.
IP 26	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, reinstallati
	is not recommended.
IP 27	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, reinstallati
Surrent Condition.	is not recommended.
IP 28	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, reinstallati
	is not recommended.
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1 10/25/2021 Active No
Current Condition:	Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perime
	wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the
	11/23/21 inspection. D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection.
Lot 1 Replat 4	Individual Lot 1 Replat 4 Removed

		Lot 2 Replat 3		Removed	
Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 10/21/20 inspection.		
Lot 2 Replat 2	Individual Lot	Lot 2 Replat 2		Removed	
Current Condition:			or to the 11/4/20 inspection.	Densline	No.
Lot 7 Replat 1 Current Condition:	Individual Lot	Lot 7 Replat 1	8/31/2021 the lot prior to the 8/31/21 ins	Pending	Yes
	ROW during the 8/31/21 i	inspection; the inspector	e will monitor for removal and to ot and in the northeast front co	he installation of BMF	
	on 1/5/22.		(19/21. Not done as of the las		Tile Inc. was reminde
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark			A . (*	L Ni
Lot 10 Replat 1 Current Condition:	Individual Lot	Lot 10 Replat 1	10/25/2021 on the lot prior to the 10/25/2	Active	No No
Current Condition.	wattles and silt fence prio				priori installed perime
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	No
Current Condition:		rton began construction	on the lot prior to the 10/25/2	1 inspection. D.R. Ho	
	wattles and silt fence prio				
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes
Current Condition:			on the lot prior to the 10/25/21 tion. D.R. Horton installed and		
	inspection. Silt fence need to be clea D.R. Horton was informed		the rear of the lot.	ion. D.R. Horton was	reminded on 1/5/22.
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:			ot prior to the 6/10/20 inspection		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho		r to the inspection on 5/11/20		-
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No
Current Condition:			lot prior to the 8/9/21 inspection The lot is relatively flat, no BMI	Ps are recommended	at this time.
Current Condition:			n of the lot prior to the 1/18/	Active 22 inspection.	No
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:			or to the 6/10/20 inspection.	Removed	
Current Condition: Lot 22 Replat 1	Removed - McCaul Contr Individual Lot	acting sodded the lot pr Lot 22 Replat 1	8/23/2021	Pending	Yes
Current Condition:	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe	acting sodded the lot pr Lot 22 Replat 1 egan excavation of the lo 2/21 inspection. Urban	8/23/2021 of prior to the 8/9/21 inspectio Spark removed portable toilet	Pending n. Urban Spark remo from the lot prior to th	ved the dirt piles from the 12/7/21 inspection
Current Condition: Lot 22 Replat 1 Current Condition:	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe 12/8/21, 1/5/22	acting sodded the lot pr Lot 22 Replat 1 egan excavation of the lo 2/21 inspection. Urban d along the front of the d to complete by 10/19/	8/23/2021 ot prior to the 8/9/21 inspectio Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last ins	Pending n. Urban Spark remo from the lot prior to the pection. Urban Spark	ved the dirt piles from the 12/7/21 inspection was reminded on
Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe 12/8/21, 1/5/22 Individual Lot	acting sodded the lot pr Lot 22 Replat 1 egan excavation of the lo 2/21 inspection. Urban d along the front of the d to complete by 10/19/ Lot 23 Replat 1	8/23/2021 ot prior to the 8/9/21 inspectio Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last ins 10/25/2021	Pending n. Urban Spark remo from the lot prior to th pection. Urban Spark Active	ved the dirt piles from the 12/7/21 inspection was reminded on No
Current Condition: Lot 22 Replat 1 Current Condition:	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. Ho wattles and silt fence prio	acting sodded the lot pr Lot 22 Replat 1 egan excavation of the lot 2/21 inspection. Urban ed along the front of the d to complete by 10/19/ Lot 23 Replat 1 rton began construction r to the 11/11/21 inspec	8/23/2021 ot prior to the 8/9/21 inspectio Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last ins	Pending Dending Dendin	ved the dirt piles from the 12/7/21 inspection was reminded on No prton installed perime a street prior to the
Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition:	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installed Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. Hc wattles and silt fence prio 11/11/21 inspection. Mino conditions allow.	acting sodded the lot pr Lot 22 Replat 1 egan excavation of the lu 2/21 inspection. Urban d along the front of the d to complete by 10/19/ Lot 23 Replat 1 rton began construction r to the 11/11/21 inspec r damage to inlet filter on Lot 24 Replat 1	8/23/2021 at prior to the 8/9/21 inspectio Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last ins 10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed ink bserved during the 1/4/22 insp	Pending n. Urban Spark remo from the lot prior to the pection. Urban Spark Active Active 1 inspection. D.R. Ho the protection along the pection. E&A inspecto Removed	ved the dirt piles from the 12/7/21 inspection was reminded on No prton installed perime a street prior to the
Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 24 Replat 1 Current Condition:	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. Ho wattles and silt fence prio 11/11/21 inspection. Mino conditions allow. Individual Lot Removed - Carlson Custor	acting sodded the lot pr Lot 22 Replat 1 egan excavation of the lu- 2/21 inspection. Urban d along the front of the d to complete by 10/19/ Lot 23 Replat 1 rton began construction r to the 11/11/21 inspec r damage to inlet filter on Lot 24 Replat 1 om Homes sodded the lo	8/23/2021 t prior to the 8/9/21 inspectio Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last ins 10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle	Pending Dending Dendin	ved the dirt piles from the 12/7/21 inspection was reminded on No prton installed perime a street prior to the
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Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 24 Replat 1 Current Condition: Lot 27 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installed Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. Ho wattles and silt fence prio 11/11/21 inspection. Mino conditions allow. Individual Lot Removed - Carlson Custo Individual Lot Removed - Urban Spark s Individual Lot Good Condition - D.R. Ho wattles and silt fence prio 1ndividual Lot Removed - Urban Spark s Individual Lot Good Condition - D.R. Ho wattles and silt fence prio 11/11/21 inspection. D.R. Individual Lot Fair Condition - D.R. Hort along the street prior to th 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform	acting sodded the lot pr Lot 22 Replat 1 agan excavation of the lot 2/21 inspection. Urban d along the front of the d to complete by 10/19/ Lot 23 Replat 1 rton began construction r to the 11/11/21 inspec r damage to inlet filter of Lot 24 Replat 1 om Homes sodded the lot Lot 27 Replat 1 sodded the lot prior to the Lot 28 Replat 1 rton began construction r to the 11/11/21 inspec Horton installed and stat Lot 30 Replat 1 on installed perimeter w are 11/11/21 inspection. If and rear of the lot need to shed on to adjoining lots med to complete by 1/11	8/23/2021 at prior to the 8/9/21 inspection Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last instruction 10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inke bserved during the 1/4/22 inspection at prior to the 7/8/20 inspection. 10/25/2021 on the lot prior to the 10/25/2 in the lot prior to the 10/25/2 an the lot prior to the 10/25/2021 on the lot prior to the 10/25/2021 on the lot prior to the 10/25/2021 ant approximation of the 10/25/2021 and the lot prior to the 10/25/2021 and the lot prior to the 10/25/2021 and the lot prior to the 11/11/2021 attles prior to the 11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation o be cleaned out. on the sides and rear of the I /22.	Pending . Urban Spark remo from the lot prior to th pection. Urban Spark . Active 1 inspection. D.R. Ho to protection along the bection. E&A inspecto . Removed . Removed . Removed 1 inspection. D.R. Ho to protection along the the lot prior to the 1/4 pection. D.R. Horton on the lot prior to the	ved the dirt piles from the 12/7/21 inspection was reminded on No orton installed perime e street prior to the or will monitor as wint No orton installed perime street prior to the t/22 inspection.
Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 24 Replat 1 Current Condition: Lot 27 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - McCaul Contr Individual Lot Pending - Urban Spark be the ROW prior to the 10/1 Wattles should be installe Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. Ho wattles and silt fence prio 11/11/21 inspection. Mino condition allow. Individual Lot Removed - Carlson Custo Individual Lot Removed - Urban Spark s Individual Lot Good Condition - D.R. Ho wattles and silt fence prio 1ndividual Lot Removed - Urban Spark s Individual Lot Good Condition - D.R. Hor wattles and silt fence prio 11/11/21 inspection. D.R. Individual Lot Fair Condition - D.R. Hort along the street prior to the 1.) Wattles on the sides a 2.) Sediment that has was	acting sodded the lot pr Lot 22 Replat 1 agan excavation of the lot 2/21 inspection. Urban d along the front of the d to complete by 10/19/ Lot 23 Replat 1 rton began construction r to the 11/11/21 inspec r damage to inlet filter of Lot 24 Replat 1 om Homes sodded the lot Lot 27 Replat 1 sodded the lot prior to the Lot 28 Replat 1 rton began construction r to the 11/11/21 inspec Horton installed and stat Lot 30 Replat 1 on installed perimeter w are 11/11/21 inspection. If and rear of the lot need to shed on to adjoining lots med to complete by 1/11	8/23/2021 at prior to the 8/9/21 inspection Spark removed portable toilet lot near the curb inlet. 21. Not done as of the last instruction 10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inke bserved during the 1/4/22 inspection at prior to the 7/8/20 inspection. 10/25/2021 on the lot prior to the 10/25/2 in the lot prior to the 10/25/2 an the lot prior to the 10/25/2021 on the lot prior to the 10/25/2021 on the lot prior to the 10/25/2021 ant approximation of the 10/25/2021 and the lot prior to the 10/25/2021 and the lot prior to the 10/25/2021 and the lot prior to the 11/11/2021 attles prior to the 11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation o be cleaned out. on the sides and rear of the I /22.	Pending . Urban Spark remo from the lot prior to th pection. Urban Spark . Active 1 inspection. D.R. Ho to protection along the bection. E&A inspecto . Removed . Removed . Removed 1 inspection. D.R. Ho to protection along the the lot prior to the 1/4 pection. D.R. Horton on the lot prior to the	ved the dirt piles from the 12/7/21 inspection was reminded on No orton installed perime e street prior to the or will monitor as wint No orton installed perime street prior to the t/22 inspection.

	protection along the stree 11/11/21 inspection. D.R. inspection. D.R. Horton m prior to the 1/4/22 inspect	t prior to the 11/11/21 in Horton moved and rese loved the portable toilet ion.	wattles prior to the 11/11/21 ir ispection. D.R. Horton staked cured the portable toilet away from lot 33 Replat 1 to Lot 28	down a portable toile from the inlet prior to Replat 1 and began e	et on the lot prior to t the 12/21/21
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	to the 1/6/21 increation	Removed	
Current Condition:	Removed - Sundown Hon		1/4/2022	Active	Yes
Lot 43 Replat 1 Current Condition:	Individual Lot	Lot 43 Replat 1	nd began excavation of the lot		
		d on the front of the lot.	to the 1/18/22 inspection.		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No
Current Condition:	the dirt piles from the ROV	<i>N</i> prior to the 8/23/21 in ent on Lot 47 Replat 1; r	of the lot prior to the 7/29/21 in spection. The lot is relatively no BMPs are recommended at spection.	flat along the front of	the lot and BMPs a
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	
Current Condition:	Removed - Sudbeck Hom	es sodded the lot prior t	to the 11/11/21 inspection.		·
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	No
Current Condition:	Good Condition - D.R. I	orton began excavation	on of the lot prior to the 1/18	22 inspection. D.R	Horton installed
	perimeter wattles prior t				
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	No
Current Condition:			on of the lot prior to the 1/18	3/22 inspection. D.R	. Horton installed
Lot 51 Replat 1	perimeter wattles prior t Individual Lot	to the 1/18/22 inspection Lot 51 Replat 1	on. 1/18/2022	Active	No
Current Condition:			on of the lot prior to the 1/18		
	perimeter wattles prior t		a de la constante de la constan		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Home				-
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			e on the side of the lot prior to	•	
			when construction begins. Min	or damage to the silt	fence was observed
	during the 6/22/21 inspect		ionitor.		1
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition: Lot 57 Replat 1	Removed - Jeck & Compa Individual Lot	Lot 57 Replat 1	10/12/2021	Active	No
Current Condition:			ruction on the lot prior to the 1		
	installed silt fence along the southwest corner of the lo	he east side of the lot pr ot prior to the 1/4/22 insp	ior to the 10/12/21 inspection.	Pacesetter Homes in	
Lot 58 Replat 1	Individual Lot Removed - Proline Homes	Lot 58 Replat 1	the 12/21/21 increation	Removed	
Current Condition: Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes
Current Condition:			e in the rear of the lot prior to t		
Current Condition.					
	began construction on the Silt fence should be repair Nelson Builders was infor 1/5/22.	red at the rear of the lot. med to complete by 12/			ers were reminded o
Lot 60 Replat 1	began construction on the Silt fence should be repair Nelson Builders was infor 1/5/22. Individual Lot	red at the rear of the lot. med to complete by 12/ Lot 60 Replat 1	14/21. Not done as of last insp	ection. Nelson Builde Removed	ers were reminded o
Lot 60 Replat 1 Current Condition:	began construction on the Silt fence should be repair Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s	red at the rear of the lot. med to complete by 12/ Lot 60 Replat 1 sodded the lot prior to th	14/21. Not done as of last insp	Removed	ers were reminded o
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	began construction on the Silt fence should be repair Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s Individual Lot	red at the rear of the lot. med to complete by 12/7 Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1	14/21. Not done as of last insp 		ers were reminded o
Lot 60 Replat 1 Current Condition:	began construction on the Silt fence should be repair Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s	red at the rear of the lot. med to complete by 12/7 Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1	14/21. Not done as of last insp 	Removed	ers were reminded o
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition:	began construction on the Silt fence should be repair Nelson Builders was infor 1/5/22. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so	red at the rear of the lot. med to complete by 12/ Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1	14/21. Not done as of last insp e 4/20/20 inspection. 9/23/20 inspection.	Removed Removed	ers were reminded o
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1	began construction on the Silt fence should be repair Nelson Builders was inform 1/5/22. Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot	red at the rear of the lot. med to complete by 12/7 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1	14/21. Not done as of last insp e 4/20/20 inspection. 9/23/20 inspection. the 7/7/21 inspection.	Removed Removed	ers were reminded o
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	began construction on the Silt fence should be repair Nelson Builders was inform 1/5/22. Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes	red at the rear of the lot. med to complete by 12/7 Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/	14/21. Not done as of last insp 14/21. Not done as of last insp 14/20/20 inspection. 19/23/20 inspection. 10/21 inspection. 10/21 inspection.	Removed Removed Removed Removed	ers were reminded o
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Lot 69 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	began construction on the Silt fence should be repair Nelson Builders was information 1/5/22. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot	red at the rear of the lot. med to complete by 12/1 Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1	14/21. Not done as of last insp e 4/20/20 inspection. 9/23/20 inspection. the 7/7/21 inspection. /10/21 inspection. 9/9/2020	Removed Removed Removed Removed Active	 Yes
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	began construction on the Silt fence should be repair Nelson Builders was inform 1/5/22. Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Fools Inc sode Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark begi 8/23/21 inspection; howey The disturbed areas on the Urban Spark was informed	red at the rear of the lot. med to complete by 12/1 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/2 Lot 70 Replat 1 an construction on the lot ver additional maintenan e adjoining lots needs to	14/21. Not done as of last insp e 4/20/20 inspection. 9/23/20 inspection. the 7/7/21 inspection. /10/21 inspection. 9/9/2020 of prior to the 9/9/20 inspection ice remains.	Removed Removed Removed Removed Active h. Urban Spark sodd	Yes ed the lot prior to the
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	began construction on the Silt fence should be repair Nelson Builders was inform 1/5/22. Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22	red at the rear of the lot. med to complete by 12/1 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 an construction on the lo ver additional maintenan e adjoining lots needs to d to complete by 8/30/2	14/21. Not done as of last insp e 4/20/20 inspection. 9/23/20 inspection. the 7/7/21 inspection. /10/21 inspection. 9/9/2020 ot prior to the 9/9/20 inspection ice remains.	Removed Removed Removed Active Urban Spark sodd	Yes ed the lot prior to the
Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	began construction on the Silt fence should be repair Nelson Builders was information 1/5/22. Individual Lot Removed - Urban Spark set Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homese Individual Lot Removed - Prols Inc sode Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark begs 8/23/21 inspection; however The disturbed areas on the Urban Spark was informed 12/8/21, 1/5/22 Individual Lot	red at the rear of the lot. med to complete by 12/7 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 an construction on the lo rer additional maintenan the adjoining lots needs to d to complete by 8/30/22 Lot 74 Replat 1	14/21. Not done as of last insp e 4/20/20 inspection. 9/23/20 inspection. the 7/7/21 inspection. 10/21 inspection. 9/9/2020 ot prior to the 9/9/20 inspection ot prior to the 9/9/20 inspection to be restabilized. 1. Not done as of the last inspection	Removed Removed Removed Removed Active h. Urban Spark sodd	Yes ed the lot prior to the
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Current Condition:	Removed - Sundown Hon			Activo	No				
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No No				
Current Condition:		•	he lot prior to the 11/11/21 ins	•					
	0		or will monitor for removal and	the installation of BM	Ps. Sundown Home				
	removed the concrete was	ste prior to the 12/21/21	inspection.						
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed					
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to	the 10/12/21 inspection.						
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed					
Current Condition:	Removed - Pacesetter so		10/7/20 inspection.		•				
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed					
Current Condition:			r to the 5/10/21 inspection.						
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed					
Current Condition:	Removed - Urban Spark s		e 8/26/20 inspection	Removed					
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed					
Current Condition:	Removed - Sundown Hon		to the 10/7/20 increation	Removed					
			to the 10/7/20 inspection.	Demound	1				
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed					
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.	Descent	-				
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed					
Current Condition:			or to the 12/21/21 inspection.						
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed					
Current Condition:	Removed - Woodland Ho								
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Pending	Yes				
Current Condition:			on the lot prior to the 10/25/2						
			or will monitor for removal and						
	installed silt fence at the r	ear of the lot prior to the	1/4/22 inspection. Maintenan	ce recommendations	have changed				
					navo onangoa.				
	4.) Cilt fan an ab suid ha tru		h a lat						
	1.) Silt fence should be tre								
	2.) Wattles should be inst	alled on the front of the	101.						
		med to complete by 12/	14/21. Not done as of the last	inspection. Urban Sp	ark was reminded or				
	<mark>1/5/22.</mark>								
	2.) Urban Spark was infor	med to complete by 12/	14/21. Not done as of the last	inspection. Urban Sp	ark was reminded or				
	1/5/22.								
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed					
Current Condition:			r to the inspection on 5/11/20						
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	,	Removed					
Current Condition:	Removed - Landmark sod		1/24/20 inspection		L				
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed					
Current Condition:	Removed - Fools Inc sodo		1/11/21 inspection	Nenioveu	1				
	Individual Lot			Pomovod					
Lot 111 Replat 1		Lot 111 Replat 1	1 24/20 incode atting	Removed					
Current Condition:	Removed - McCaul sodde			Dondin -	V				
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes				
			n of the lot prior to the 5/24/21	inspection. D&E ren	loved the dirt piles f				
Current Condition:	Pending - D&E Custom Building began excavation of the lot prior to the 5/24/21 inspection. D&E removed the dirt piles fro the ROW prior to the 6/22/21 inspection.								
	the ROW prior to the 6/22	/21 inspection.							
	1.) Silt fence needs to be	installed in the rear of th	e lot or the lot needs to be so						
	1.) Silt fence needs to be	installed in the rear of th	e lot or the lot needs to be so he lot where possible or the lo						
	1.) Silt fence needs to be	installed in the rear of th							
	1.) Silt fence needs to be 2.) Wattles should be inst	installed in the rear of th alled along the front of t	he lot where possible or the lo	t needs to be sodded					
	 Silt fence needs to be Wattles should be inst D&E were informed to 	installed in the rear of th alled along the front of t complete by 6/29/21. N	he lot where possible or the lo	t needs to be sodded	ed on 10/26/21, 1/5/				
	 Silt fence needs to be Wattles should be inst D&E were informed to 	installed in the rear of th alled along the front of t complete by 6/29/21. N	he lot where possible or the lo	t needs to be sodded	ed on 10/26/21, 1/5/				
	 Silt fence needs to be Wattles should be inst D&E were informed to 	installed in the rear of th alled along the front of t complete by 6/29/21. N	he lot where possible or the lo	t needs to be sodded	ed on 10/26/21, 1/5/				
Current Condition:	 Silt fence needs to be Wattles should be inst D&E were informed to D&E were informed to 	installed in the rear of th alled along the front of t complete by 6/29/21. N complete by 6/29/21. N	he lot where possible or the lo	ot needs to be sodded ion. D&E was remind ion. D&E was remind	ed on 10/26/21, 1/5/				
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Current Condition:	Cood Coodition 2004 fill	al. The basis was insta			····		
Current Condition.	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding						
	Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on						
			ce for the wattle will be include		e inspection on		
			ce for the wattle will be includ				
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 insp				
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.						
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	o the 5/18/20 inspection	າ.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:			ched or removed as of the 4/9				
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	ned the street and remo	ved the wattle prior to the 7/1	5/20 inspection, reinsta	llation is not		
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is	s needed.					
		complete by 6/25/21. N	lot done as of the last inspect	ion. Builders were rem	inded on 10/26/21,		
	1/5/22						
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed SWPPF	signs at the intersection of N	ain Street and N 10th /	Ave and S 132nd		
	Street and Hazel Lane during the 1/27/20 inspection.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
	direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information,						
	the information submitted	is, to the best of my kno	wledge and belief, true, accur	rate, and complete. I			
	am aware that there are s	ignificant penalties for s	ubmitting false information inc	luding the possibility			
	of fines and imprisonment			0 1 9			
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Inspector Signature:	, and the second s			Reviewed By:	and bre		
inspector signature.	v	1		itevieweu by.			