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

Engineering Answers

Environmental Services De	pt. Manager			Engineeri	ng Answers	
		E&A - P2	019.327.000			
Inspector: Shaun McGuire					Stage	
Project Name:		Springfield Pines CSW-201600337 3/12/2022				
For Week Ending:		68059				
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE					
•	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	100% 75%					
Utilities:	100%					
Overall Development:	70%					
Croidii Dereiepiiieiii	1.070					
RAIN FALL AMOUNTS	Amount in tenths	Data incometed	Masthan Canditions	Time		
RAIN FALL AMOUNTS	Amount in tentins	Date inspected	Weather Conditions	Time	Week	
Sunday:	0.00"				week	
•	0.00"					
Monday:		0/4/0000	24/04	4.55.014		
Tuesday:	0.00"	3/1/2022	Sunny 74/31	1:55 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.60"	0/5/0000		5 00 PM		
Saturday:	0.23"	3/5/2022	Overcast 57/30	5:00 PM		
	0.00#				Week	
Sunday:	0.00"					
Monday:	0.01"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Week	
Sunday:	N/A					
Monday:	N/A					
Tuesday:	N/A					
Wednesday:	N/A					
Thursday:	N/A					
Friday:	N/A					
Saturday:	N/A					
Complaints:	None					
Comptimization Comments						
Construction Sequencing: Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or gr	ound disturbance in the last 1	4 days?	
Grading in Phase I was comp	leted prior to E&A being hi	ed to conduct SWPF	PP inspections (1/3/20).			

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). What temporary or permanent stabilization measures listed in this section are being implemented?

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?

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.

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 and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Jo.

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).

Findings / Corrective Actions (Date):

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.

3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins	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.				
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			installed prior to the 1/3/20 ins				
			rotection will be recommende	d at this time. Urban S	Spark installed big reds		
	around inlet prior to the 2/						
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	g removed the remaining		
	silt fence/T-posts around			1	,		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection.		was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No		
Current Condition:	Pending - A lot level conc	rete washout was install	led on Lot 81 Replat 1 prior to	the 1/3/20 inspection.	. Gene Graves cleaned		
	out the concrete washout	prior to the inspection of	n 5/11/20, the berm recomme	ndation is no longer n	eeded. Gene Graves		
	added rock to the concret	e washout approach pri	or to the 6/1/20 inspection. Ge	ene Graves cleaned of	ut the concrete washou		
	added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21						
	inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the						
	concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a						
	mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the						
	12/21/21 inspection.						
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation		
	is not recommended.			1	1		
IP 2	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	o a basin, reinstallation		
	is not recommended.						
IP 3	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 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation		
	is not recommended.				,		
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:			t et filter prior to the 4/27/20 insp		a hasin reinstallation		
Curront Condition.	is not recommended.	Journal Tolliovou tile lille	5. moi phoi to the 4/21/20 ms	Journal I mot didilib to	o a baoin, romotanation		
IP 6	Inlet Protection	See SWPPP	T	Removed	1		
Current Condition:			tiltan mian ta tha A/07/00		La basia saisatallada		
current Condition:	Removed - Commercial S	eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet grains to	na nasin reinstallation		
	is not recommended.	J			o a baoin, romotanation		

ID 7	Inlat Dustastics	Car CW/DDD	T	Demonal	
IP 7 Current Condition:	Inlet Protection	See SWPPP	<u>l</u> et filter prior to the 4/27/20 ins	Removed	a basin rainstallation
Current Condition.	is not recommended.	Seeding removed the line	et filter prior to the 4/27/20 ins	pection. The drains to	a basiii, reiristaliatiori
IP 8	Inlet Protection	See SWPPP	Τ	Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		a hasin_reinstallation
Carroni Condition.	is not recommended.	coouning romovou the line	or mer pher to the 1/27/20 me	podion. Inioi didino te	a baoin, romotanation
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	· ·	·		
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			the inlet filter prior to the 4/2		
	reinstallation is not recon	nmended. D.R. Horton r	einstalled inlet filter protect	tion prior to the 3/1/2	2 inspection.
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			he inlet filter prior to the 4/27/		
Carretti Conameni		——————————————————————————————————————	einstalled inlet filter protect	the state of the s	
	Inlet filter should be ma	aintained.			
	D.R. Horton was inform	ned to complete by 3/12	/22.		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	1			
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	1	T	ı	
IP 14	Inlet Protection	See SWPPP		Removed	1
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a pasin, reinstallation
ID 45	is not recommended.	Ca- CM/DDD		D	
IP 15 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 ins	Removed	a basin, reinstallation
Current Condition.	is not recommended.	Seeding removed the init	et filler prior to the 4/27/20 ins	pection. The drains to	a basiii, reiristaliation
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a hasin_reinstallation
Garrotti Goriation.	is not recommended.	Cooding romovod the line	or mer pher to the 1/27/20 me	podion: mior diamo te	a baoin, romotanation
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	· ·	·		
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 5/11/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	_	<u>, </u>	,	
IP 19	Inlet Protection	See SWPPP		Removed	1 1 1 1 1 1 1
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
IP 20	is not recommended.	See SWPPP	Т	Removed	
Current Condition:	Inlet Protection Removed - Commercial	_	Let filter prior to the 4/27/20 ins		a hasin_reinstallation
Carroni Condition.	is not recommended.	coouning romovou the line	or mer pher to the 1/27/20 me	podion. Inioi didino te	a baoin, romotanation
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	•			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			the inlet filter prior to the 4/2		
15.64			einstalled inlet filter protect		
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	No Iraina ta a basis
Current Condition:			the inlet filter prior to the 4/2		
			einstalled inlet filter protect		mapection.
IP 25	Inlet Protection	See SWPPP	A files a mine to the 1/07/00 :	Removed	a basis outsit 0.0
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a pasin, reinstallation
ID 00	is not recommended.	0 - 044555	T	D	
IP 26	Inlet Protection	See SWPPP	of filter prior to the 1/07/00:	Removed	o booin reinet-U-C-
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a pasin, reinstallation
ID 07	is not recommended.	Con CIMPDD		Domos ra-l	
IP 27 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 ins	Removed	a hasin roinstallation
Current Condition.	is not recommended.	occaing removed the lill	stanter prior to the 4/2//20 IIIS	pection. Inlet urains to	a vasiii, itiiistallatiiUH
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	<u>.</u>	·		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	10/25/2021	Active	Yes

Current Condition:	Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter 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. 1.) Repair/reinstall wattles and silt fence at the rear of the lot. 2.) Inlet filter should be maintained. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on						
	3/8/22. 2.) D.R. Horton was informed to complete by 3/12/22.						
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection. Wattles should be installed along the front of the lot. D.R. Horton was informed to complete by 3/12/22.						
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes		
Current Condition:							
	Pending - Carlson Tile Inc. began construction on the lot prior to the 8/31/21 inspection. Dirt piles were observed in the ROW during the 8/31/21 inspection; the inspector will monitor for removal. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded						
Lat 40 Daniat 4	on 1/5/22.	Lat 40 Daniet 4	40/05/0004	A =4:	Vaa		
Lot 10 Replat 1 Current Condition:	Individual Lot	Lot 10 Replat 1	10/25/2021 on the lot prior to the 10/25/21	Active	Yes		
	 wattles and silt fence prior to the 11/11/21 inspection. Silt fence should be repaired/retied at the rear of the lot Sediment that has washed on to adjoining lots should be cleaned up. D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. D.R. Horton was informed to complete by 3/12/22. 						
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	Yes		
Current Condition:	Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22.						
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes		
Current Condition:	Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed and secured a portable toilet prior to the 12/7/21 inspection. 1.) Silt fence need to be cleaned out and repaired at the rear of the lot. 2.) Wattles should be cleaned out and repaired 3.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 12/14/21. Not done as of last inspection. D.R. Horton was reminded on 1/5/22, 3/3/22, 3/8/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 3.) D.R. Horton was informed to complete by 3/12/22.						
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No		
Current Condition:	Active - Brooks Builders I from the ROW prior to the	pegan excavation of the e 10/12/21 inspection. T	lot prior to the 8/9/21 inspection he lot is relatively flat, no BMF	on. Brooks Builders r Ps are recommended	at this time.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No		
Current Condition:		,	the lot prior to the 1/18/22 insp				
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes		
Current Condition:	the lot prior to the 12/7/21 Wattles should be installe Urban Spark was informe	Linspection. ed along the front of the load to complete by 10/19/2	ot prior to the 8/9/21 inspection lot near the curb inlet. 21. Not done as of the last inspection				
	12/8/21, 1/5/22, 2/16/22,		1 222				
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	10/25/2021	Active	Yes		

Current Condition:	wattles and silt fence prior 11/11/21 inspection. Minor conditions allow. 1.) Wattles should be rep 2.) Silt fence should be n 3.) Inlet filter should be n 1.) D.R. Horton was infor 3/8/22. 2.) D.R. Horton was infor 3/8/22.	to the 11/11/21 inspect damage to inlet filter of paired/reinstalled repaired/retied maintained.	on the lot prior to the 10/25/21 ion. D.R. Horton installed inlebserved during the 1/4/22 insports of the served during the 1/4/22 insports. Not done as of last in 1/8/22. Not done as of last in 1/8/22. Not done as of last in 1/8/22.	et protection along the dection. E&A inspector	street prior to the will monitor as winter
Lot 28 Replat 1	3.) D.R. Horton was infor Individual Lot	Lot 28 Replat 1	10/25/2021	Active	Yes
Current Condition:	Fair Condition - D.R. Hortowattles and silt fence prior 11/11/21 inspection. D.R. II.) Wattles should be rep 2.) Silt fence should be re 3.) Inlet filter should be no 4.) Sediment that has water that has wattless the silter should be no 4.)	on began construction of to the 11/11/21 inspect Horton installed and standard paired at the front of the repaired/retied maintained.	in the lot prior to the 10/25/21 ion. D.R. Horton installed inlet ked down a portable toilet on the lot. lots should be cleaned up. /8/22. Not done as of last in	inspection. D.R. Hort protection along the s the lot prior to the 1/4/	street prior to the /22 inspection.
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was remined 3/8/22. 3.) D.R. Horton was informed to complete by 3/12/22.				
	4.) D.R. Horton was infor	med to complete by 3	/12/22.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes
Current Condition:	along the street prior to the 1.) Wattles on the sides ar 2.) Sediment that has wash 3.) Wattles should be rep 1.) D.R. Horton was inform 3/8/22.	e 11/11/21 inspection. Denote the lot need to the lot need to the lot need to the don to adjoining lots paired at the front of the need to complete by 1/11.	on the sides and rear of the lo	on the lot prior to the ot should be cleaned uspection. D.R. Horton	np. was reminded on
	3.) D.R. Horton was infor on 3/8/22.	med to complete by 3	/8/22. Not done as of the las	st inspection. D.R. He	orton was reminded
Lot 33 Replat 1	*	Lot 33 Replat 1	11/11/2021	Active	orton was reminded Yes
Lot 33 Replat 1 Current Condition:	on 3/8/22. Individual Lot Fair Condition - D.R. Horto along the street prior to the inspection. D.R. Horton mo Horton moved the portable	Lot 33 Replat 1 on installed perimeter w e 11/11/21 inspection. If oved and resecured the e toilet from lot 33 Repla		Active pection. D.R. Horton ortable toilet on the lot inlet prior to the 12/21 gan excavation on the	Yes installed inlet protection prior to the 11/11/21 /21 inspection. D.R. lot prior to the 1/4/22
	Individual Lot Fair Condition - D.R. Hortor along the street prior to the inspection. D.R. Horton modern the process of the pr	Lot 33 Replat 1 on installed perimeter w e 11/11/21 inspection. I oved and resecured the e toilet from lot 33 Repla to inlet filter observed d eaned off and repaired maintained. ushed on to adjoining rmed to complete by 3	11/11/2021 attles prior to the 11/11/21 ins D.R. Horton staked down a po- portable toilet away from the at 1 to Lot 28 Replat 1 and beg luring the 2/15/22 inspection. I	Active pection. D.R. Horton ritable toilet on the lot inlet prior to the 12/21 gan excavation on the E&A inspector will more	Yes installed inlet protection prior to the 11/11/21 /21 inspection. D.R. lot prior to the 1/4/22 nitor as winter
Current Condition:	Individual Lot Fair Condition - D.R. Horto along the street prior to the inspection. D.R. Horton mo Horton moved the portable inspection. Minor damage conditions allow. 1.) Wattles should be cle 2.) Inlet filter should be n 3.) Sediment that has wa 1.) D.R. Horton was infor 3/8/22. 2.) D.R. Horton was infor 3.) D.R. Horton was infor 3.) D.R. Horton was infor	Lot 33 Replat 1 on installed perimeter we e 11/11/21 inspection. It is proved and resecured the extended to inlet filter observed detailed and repaired maintained. It is to complete by 3 remed to complete b	11/11/2021 attles prior to the 11/11/21 ins D.R. Horton staked down a po- portable toilet away from the at 1 to Lot 28 Replat 1 and beg luring the 2/15/22 inspection. I	Active pection. D.R. Horton ortable toilet on the lot inlet prior to the 12/21 yan excavation on the E&A inspector will more	Yes installed inlet protection prior to the 11/11/21 /21 inspection. D.R. lot prior to the 1/4/22 nitor as winter
	Individual Lot Fair Condition - D.R. Hortor along the street prior to the inspection. D.R. Horton modern the process of the pr	Lot 33 Replat 1 on installed perimeter w e 11/11/21 inspection. I oved and resecured the e toilet from lot 33 Repla to inlet filter observed d eaned off and repaired maintained. eished on to adjoining rmed to complete by 3 crmed to complete by 3 Lot 34 Replat 1	attles prior to the 11/11/21 ins D.R. Horton staked down a poportable toilet away from the at 1 to Lot 28 Replat 1 and beguring the 2/15/22 inspection. In lots should be cleaned up. 1/8/22. Not done as of last in 1/12/22.	Active pection. D.R. Horton ritable toilet on the lot inlet prior to the 12/21 gan excavation on the E&A inspector will more	Yes installed inlet protection prior to the 11/11/21 /21 inspection. D.R. lot prior to the 1/4/22 nitor as winter

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles and began excavation of the lot prior to the 1/4/22 inspection. D.R. Horton removed the concrete waste from the lot prior to the 1/18/22 inspection. D.R. Horton installed wattles on the front of the lot prior to the 2/15/22 inspection.							
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.							
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on							
	2.) D.R. Horton was infor		/8/22. Not done as of last in	spection. D.R. Horto	on was reminded on			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No			
Current Condition:	Active - An unidentified builder began excavation of the lot prior to the 7/29/21 inspection. The unidentified builder removed the dirt piles from the ROW prior to the 8/23/21 inspection. The lot is relatively flat along the front of the lot and BMPs are recommended downgradient on Lot 47 Replat 1; no BMPs are recommended at this time. Unidentified builder staked down a portable toilet on the lot prior to the 10/12/21 inspection.							
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed				
Current Condition:	Removed - Sudbeck Home							
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes			
	wattles prior to the 1/18/22 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor	inspection. intained shed on to adjoining med to complete by 3	lots should be cleaned up. /8/22. Not done as of last in /8/22. Not done as of last in	spection.	, , , , , , , , , , , , , , , , , , ,			
Lot 49 Replat 1 Current Condition:	Individual Lot	Lot 49 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes			
	1.) D.R. Horton was infor 3/8/22. 2.) D.R. Horton was infor	intained shed on to adjoining med to complete by 3	lots should be cleaned up. /8/22. Not done as of last in /8/22. Not done as of last in					
Lot 51 Replat 1	3/8/22. Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes			
Current Condition:		on began excavation of inspection.	the lot prior to the 1/18/22 ins					
	2.) Sediment that has wa	shed on to adjoining	lots should be cleaned up. /8/22. Not done as of last in	spection. D.R. Horto	on was reminded on			
		med to complete by 3	/8/22. Not done as of last in	spection. D.R. Horto	n was reminded on			
Lot 53 Replat 1	3/8/22. Individual Lot	Lot 53 Replat 1		Removed				
Current Condition:	Removed - Hubbell Homes		the 7/29/21 inspection.					
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No No			
Current Condition:		the builder of the lot w	on the side of the lot prior to then construction begins. Min onitor.					
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes			
Current Condition:	installed silt fence along the southwest corner of the lot 1.) Silt fence should be rep 2.) Silt fence should be in 3.) Sediment that washed	e east side of the lot pri prior to the 1/4/22 insp paired/retied. Installed/extended at the d on to adjoining lots informed to complete b s informed to complete	he rear of the lot. should be cleaned up. by 2/22/22. Not done as of la te by 3/12/22.	Pacesetter Homes in	stalled silt fence on the			
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed				
Current Condition:	Removed - Proline Homes	sodded the lot prior to						
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes			

Current Condition:	Fair Condition - Nelson Builders installed silt fence in the rear of the lot prior to the 11/11/21 inspection. Nelson Builders began construction on the lot prior to the 11/23/21 inspection.					
	Silt fence should be repai	red at the rear of the lot.				
	Nelson Builders was infor 1/5/22.	med to complete by 12/	14/21. Not done as of last insp	pection. Nelson Builde	rs were reminded on	
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed		
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.			
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	(10/04:	Removed		
Current Condition: Lot 70 Replat 1	Removed - Fools Inc sod	Lot 70 Replat 1	9/9/2020	Active	Yes	
Current Condition:	Removed - Urban Spark			Active	162	
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	No	
Current Condition:			wattles prior to the 2/1/22 insp			
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed	•	
Current Condition:	Removed - Sundown Hor		to the 9/28/21 inspection.	1		
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	7/10/01 :	Removed		
Current Condition:			to the 7/10/21 inspection. 11/11/2021	Activo	No	
Lot 78 Replat 1 Current Condition:	Individual Lot	Lot 78 Replat 1	the lot prior to the 11/11/21 ins	Active		
Current Condition.		•	Sundown Homes removed the	•		
		•	inspector will monitor the nee	•	vv prior to trie 2/1/22	
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	I	Removed		
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection	Removed		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	, and route/21 mapeonom.	Removed		
Current Condition:			r to the 5/10/21 inspection.		l .	
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed		
Current Condition:	Removed - Nelson Builde	ers sodded the lot prior to	the 5/3/21 inspection.	•		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	No	
Current Condition:			wattles prior to the 2/1/22 insp			
Lot 97 Replat 1 Current Condition:	Individual Lot	Lot 97 Replat 1	2/1/2022 rattles prior to the 2/1/22 inspe	Active	Yes	
	 Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up. D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 					
	3/8/22					
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed		
Current Condition:	Removed - McCaul Contr Individual Lot		or to the 12/21/21 inspection.	Damana	I	
Lot 100 Replat 1 Current Condition:	Removed - Woodland Ho	Lot 100 Replat 1	to the 1/4/22 inspection	Removed		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes	
Current Condition:						
	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be trenched in at the rear of the lot. 2.) Wattles should be installed on the front of the lot.					
			that has fallen past the prope	erty line to the east sho	ould be cleaned up.	
	4.) Silt fence should be		The second secon			
	5.) Sediment that has w	ashed on to adjoining	lots should be cleaned up.			
	1.) Urban Spark was infor 1/5/22, 3/8/22	rmed to complete by 12/	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on	
	2.) Urban Spark was infor 1/5/22, 3/8/22	rmed to complete by 12/	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on	
	3.) Urban Spark was infor 3/8/22.	rmed to complete by 2/2:	2/22. Not done as of last inspe	ection. Urban Spark v	vas reminded on	
	4.) Urban Spark was inf					
1 1 405 5 1 1 1	5.) Urban Spark was inf			A	V	
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes	

Current Condition:	Fair Condition - D.R. Horprior to the 2/15/22 inspec	the state of the s	vattles prior to the 2/1/22 inspe	ection. D.R. Horton be	gan excavating the lot		
	 Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up. D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 						
	3/8/22. 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22.						
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sod						
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes		
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 from the ROW prior to the 6/22/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot or the lot needs to be sodded. 2.) Wattles should be installed along the front of the lot where possible or the lot needs to be sodded. 1.) D&E were informed to complete by 6/29/21. Not done as of the last inspection. D&E was reminded on 10/26/21, 1/5/22 2.) D&E were informed to complete by 6/29/21. Not done as of the last inspection. D&E was reminded on 10/26/21, 1/5/22						
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	No		
Current Condition:			wattles prior to the 2/1/22 insp				
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	No		
Current Condition:	Good Condition - D.R. I	lorton installed perime	eter wattles prior to the 3/1/2	22 inspection. The lo	ot is currently inactive.		
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	No		
Current Condition:	Good Condition - D.R. I	Horton installed perime	eter wattles prior to the 3/1/2	22 inspection. The lo	ot is currently inactive.		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	No		
Current Condition:	Good Condition - D.R. I	lorton installed perime	eter wattles prior to the 3/1/2	22 inspection. The lo	ot is currently inactive.		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 insp		ser. Commercial		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 35% fille	ed - The basin was insta	illed prior to the 1/3/20 inspect	tion with a permanent	riser. Commercial		
	Seeding plugged the botto	om 2 rows of holes in the	e orifice plate prior to the 4/27	/20 inspection.			
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed prior to the 1/3/20 inspect		riser. Commercial		
	01 00		plate prior to the 4/27/20 insp				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the lowe seeded and matted the en	est dewatering hole and rosion at the inlet pipe a	Illed prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at the ce for the wattle will be includ	the 4/27/20 inspection he stub road prior to th	. Commercial seeding		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 insp				
SF 2 Current Condition:	Silt fence Removed - Wattles were recommendations.	See SWPPP removed for home cons	truction prior to the 10/26/21 i	Removed nspection. See Lot B	MPs 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	· · · · · · · · · · · · · · · · · · ·			
W1 Current Condition:	Straw Wattle	SB 4 Stub Road	10 10 10 7/4	Removed	- H - C C C		
Current Condition:	necessary.		oved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not		
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -	I IVIAII I STEEL	17372020	1 AOUVE	165		
	Lot level street cleaning is						
	Builders were informed to 1/5/22		Not done as of the last inspect	ion. Builders were rer	minded on 10/26/21,		
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No		
Current Condition:		•	signs at the intersection of M	lain Street and N 10th	Ave and S 132nd		
	Street and Hazel Lane du	iring the 1/27/20 inspect	ion.				

Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the s the information submitted is	aw, that this document and all attachments were prepaccordance with a system designed to assure that qualitated the information submitted. Based on my inquiry system or those persons directly responsible for gathers, to the best of my knowledge and belief, true, accuring prificant penalties for submitting false information inclifor knowing violations."	alified personnel y of the person or ering the information, rate, and complete. I	
Inspector Signature:	Show My ni		Reviewed By:	Put Sul