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

Engineering Answers

		E&A - P20	19.327.000			
Inspector: Shaun McGuire						
Project Name:		Stage 1				
For Week Ending:			68059			
Project Location:	SW o	I, NE				
-	Phase I					
Grading:	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"					
Monday:	0.25"					
Tuesday:	0.39"	3/22/2022	Overcast 46/38	12:35 PM		
Wednesday:	0.01"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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?

Yes

reate Corrective Action?

N/A

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No, see BMPs section.

s dust associated with the construction activity adequately controlled on the site?

reate Corrective Action?

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 asneeded. 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. D.R. Horton was reminded on 3/24/22.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		talled prior to the 1/3/20) inspection. The surrounding	area is vegetated and	the inlet drains to S
	1; no inlet protection will b	•			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 ins		
			protection will be recommended		
	around inlet prior to the 2/	· · · · ·			rpant motanou big it
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.		
	silt fence/T-posts around			Commonda Cocami	,
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		
			ction will be recommended at t		nao oooada ana
CW 1		Lot 81 Replat 1	11/23/2021	Pendina	No
	Concrete Washout				No
Current Condition:	<u> </u>		led on Lot 81 Replat 1 prior to	•	
		•	on 5/11/20, the berm recomme	•	
			or to the 6/1/20 inspection. Ge		
	1.		cated the concrete washout from	•	•
			e washout prior to the 7/7/21 in		
			, the E&A inspector will monito		
		6 prior to trie 1 1/23/21 1	nspection. Mobile washout was	s removed by D.K. no	orton prior to the
ID 4	12/21/21 inspection.	0 014/000			1
IP 1	Inlet Protection	See SWPPP	. (1)	Removed	
Current Condition:		eeaing removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstalia
IP 2	is not recommended. Inlet Protection	See SWPPP	1	Removed	1
Current Condition:			Let filter prior to the 4/27/20 insp		a basin rainstalla
Current Condition.	is not recommended.	eeding removed the init	et liiter prior to trie 4/27/20 irist	bection. The drains to	o a basiii, reiristalla
IP 3	Inlet Protection	See SWPPP	1	Removed	1
Current Condition:			Let filter prior to the 4/27/20 insp		a basin, roinstalla
Current Condition.	is not recommended.	ecang removed the nin	et litter prior to the 4/21/20 ms	dection. The drains to	o a basiii, reiristalla
ID 4		Caa CW/DDD	1	Damaria	1
IP 4	Inlet Protection	See SWPPP	l et filter prior to the 4/27/20 insp	Removed	
Current Condition:		eeding removed the init	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstalla
ID 5	is not recommended.	00W/DDD	1	D	1
IP 5 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a basin reinstelle
Current Condition:		eeding removed the init	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstalla
	is not recommended.	0 011/222	1		1
IP 6	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basın, reinstalla
	is not recommended.				
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	o a basin, reinstalla
	is not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstalla
	is not recommended.				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstalla
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
Carroni Condition.		•	einstalled inlet filter protection p	•	
	- Sinotaliation is not recom	monded. D.N. Horton re	billiot litter protection p	71101 to the 0/ 1/22 1115	Joddon.
	Inlet filter should be ma	intained			
	mot filter should be ma				
	D.R. Horton was informe	ed to complete by 3/20	2/22		
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes

Current Condition:			e inlet filter prior to the 4/27/20 sinstalled inlet filter protection		
	Inlet filter should be main	ntained.			
	D.R. Horton was informe	d to complete by 3/12/22	. Not done as of last inspection	on. D.R. Horton was re	minded on 3/17/22,
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin reinstallation
	is not recommended.		5e. p.i.e. te alle 1,27,20 ille	positorii illiot araillo te	a baomy romotanation
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial		et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	· ·	·		
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	J	, , , , , , , , , , , , , , , , , , , ,		,
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	g			
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			t et filter prior to the 4/27/20 ins		a basin, reinstallation
Current Condition.	is not recommended.	occaring removed the line	or lines prior to the 4/21/20 ins	poolion. Inici diamo t	a basin, remotanation
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			Let filter prior to the 5/11/20 ins		l na hasin reinstallation
Current Condition.	is not recommended.	becaming removed the init	st litter prior to the 3/11/20 ins	pection. The drains to	a basin, remistanation
IP 19	Inlet Protection	See SWPPP		Removed	I
Current Condition:			Let filter prior to the 4/27/20 ins		a basin reinetallation
Current Condition.	is not recommended.	seeding removed the init		pection. The drains to	a basin, remstananon
IP 20	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		a hasin reinstallation
Current Condition.	is not recommended.	becaming removed the init	st litter prior to the 4/27/20 ins	pection. The drains to	a basin, remistanation
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Current Condition.	is not recommended.	occaring removed the line	or lines prior to the 4/21/20 ins	poolion. Inici diamo t	a basin, remotaliation
IP 22	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		l na hasin reinstallation
Current Condition.	is not recommended.	occurry removed the line	st litter prior to the 4/27/20 ins	pection. The drains to	a basiii, reilistallation
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27/		
			einstalled inlet filter protection		
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/2		
Carrotti Containoni			einstalled inlet filter protection		
			miotaliou miot miot protoction	p.110. to ti.10 0/ 1/22 1110p	
	Inlet filter should be ma	aintained.			
	D.R. Horton was inform	ned to complete by 3/29	1/22		
-			1	T	ı
IP 25	Inlet Protection	See SWPPP	1511	Removed	
Current Condition:	Removed - Commercial s	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
ID oc		Con CW/DDD		Damarrad	I
IP 26 Current Condition:	Inlet Protection	See SWPPP	ot filter prior to the 4/07/00 in-	Removed	o booin, roinatallatia-
Current Condition:		seeding removed the INIC	et filter prior to the 4/27/20 ins	pection. Thet drains to	a pasin, reinstallation
15.07	is not recommended.	0011000	1		T
IP 27	Inlet Protection	See SWPPP		Removed	a basta ast at 0 of
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
ID 00	is not recommended.	Con CW/DDD		Downsin	Γ
IP 28	Inlet Protection	See SWPPP	at filter prior to the A/07/00	Removed	o bosin, rojestallatio
Current Condition:		seeding removed the infe	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a Dasin, reinstallation
Lot 1 Replat 1	is not recommended. Individual Lot	Lot 1 Replat 1	10/25/2021	Active	Yes
Lot i Nepiat i	iliuiviuuai Lut	Lot i Repiat i	10/23/2021	Active	162

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. D.R. Horton maintained the inlet filter prior to the 3/22/22 inspection. 1.) Repair/reinstall wattles and silt fence at the rear of the lot. 2.) Portable toilet should be resecured on lot 126.					
	,	med to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was i	reminded on 3/8/22,	
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes	
Current Condition:	Fair Condition - D.R. Horte		attles prior to the 2/1/22 inspe	ction. D.R. Horton beg	an excavating the lot	
	prior to the 2/15/22 inspect Wattles should be installe D.R. Horton was informed 3/24/22	d along the front of the l	ot. . Not done as of last inspectio	n. D.R. Horton was re	minded on 3/17/22,	
Lot 7 Donlot 4		Let 7 Deplet 1	9/24/2024	Donding	Voc	
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	
	3/15/22 inspection. Silt fence needs to be inst	talled in the rear of the lo	ot and in the northeast front co	orner.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	Yes	
Current Condition:		on began construction o	n the lot prior to the 10/25/21			
	3/17/22, 3/24/22	cleaned out. med to complete by 3/8/2 med to complete by 3/12	22. Not done as of last inspect/22. Not done as of last inspe			
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	Yes	
Current Condition:	 Silt fence should be re Silt fence should be of D.R. Horton was inform 3/17/22, 3/24/22 D.R. Horton was inform 3/17/22, 3/24/22 	r to the 11/11/21 inspect paired/retied at the rear cleaned out. med to complete by 3/8/2 rmed to complete by 3	of the lot 22. Not done as of last inspect 1/29/22.	tion. 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 perime wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed and secured a portable toilet prior to the 12 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/					
	3/17/22, 3/24/22	med to complete by 3/8/2	22. Not done as of last inspec			
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No	
Current Condition:	from the ROW prior to the	10/12/21 inspection. T	ot prior to the 8/9/21 inspection he lot is relatively flat, no BMF	s are recommended a	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 ins			
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes	

	Pending - Urban Spark began excavation of the lot prior to the 8/9/21 inspection. Urban Spark removed portable toilet from the lot prior to the 12/7/21 inspection.						
	Wattles should be installed along the front of the lot near the curb inlet.						
	Urban Spark was informed 12/8/21, 1/5/22, 2/16/22, 3		Not done as of the last ins	spection. Urban Spark w	as reminded on		
Lot 23 Replat 1	Individual Lot	Lot 23 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 11/11/21 inspection. Minor damage to inlet filter observed during the 1/4/22 inspection. E&A inspector will monitor as winter conditions allow. 1.) Wattles should be repaired/reinstalled						
	3/17/22, 3/24/22 2.) D.R. Horton was inform 3/17/22, 3/24/22	aintained. If be cleaned up. If be cleaned up. If a complete by 3/8/22 If a complete by 3/8/22	. Not done as of last inspect. Not done as of last inspect. 2. Not done as of last inspec	ction. D.R. Horton was re	eminded on 3/8/22,		
	3/24/22 4.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22						
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	10/25/2021	Active	Yes		
	Horton removed the portable toilet from the lot prior to the 3/15/22 inspection. 1.) Wattles should be repaired at the front of the lot. 2.) Silt fence should be repaired/retied 3.) Inlet filter should be maintained. 4.) 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 3/17/22, 3/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded 3/17/22, 3/24/22 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded 3/24/22 4.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded 3/24/22						
	3.) Inlet filter should be made. Sediment that has was solved in J. D.R. Horton was inform 3/17/22, 3/24/22 2.) D.R. Horton was inform 3/17/22, 3/24/22 3.) D.R. Horton was inform 3/24/22	aintained. shed on to adjoining lots shed on to adjoining lots shed to complete by 3/8/22 med to complete by 3/8/22 med to complete by 3/12/2	nould be cleaned up. Not done as of last inspect. Not done as of last inspect. Not done as of last inspec	ction. D.R. Horton was rection. D.R. Horton was	eminded on 3/8/22, reminded on 3/17/22,		
Lot 30 Replat 1	3.) Inlet filter should be may 4.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22 2.) D.R. Horton was inform 3/17/22, 3/24/22 3.) D.R. Horton was inform 3/24/22 4.) D.R. Horton was inform 3/24/22 Individual Lot	aintained. shed on to adjoining lots shed on to adjoining lots shed on to complete by 3/8/22 med to complete by 3/8/22 med to complete by 3/12/2 med to complete by 3/12/2 Lot 30 Replat 1	nould be cleaned up. Not done as of last inspect.	ection. D.R. Horton was rection. D.R. Horton was ection. D.R. Horton was	reminded on 3/8/22, reminded on 3/17/22, reminded on 3/17/22, Yes		
Lot 30 Replat 1 Current Condition:	3.) Inlet filter should be may 4.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22 2.) D.R. Horton was inform 3/17/22, 3/24/22 3.) D.R. Horton was inform 3/24/22 4.) D.R. Horton was inform 3/24/22 Individual Lot Fair Condition - D.R. Hort along the street prior to the Horton installed and stake 1.) Wattles on the sides at 2.) Sediment that has was 3.) Wattles should be repaired by the street prior 3/8/22, 3/17/22, 3/24/22 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22	aintained. shed on to adjoining lots shed on to adjoining lots shed on to adjoining lots shed on to complete by 3/8/22 med to complete by 3/12/2 med to complete by 3/12/2 med to complete by 3/12/2 Lot 30 Replat 1 on installed perimeter watte 11/11/21 inspection. D.F. and down a portable toilet of shed on to adjoining lots of aired at the front of the lot. med to complete by 1/11/2 med to complete by 1/11/2	nould be cleaned up. Not done as of last inspect. 11/11/2021 les prior to the 11/11/21 inst. Horton began excavation in the lot prior to the 3/15/22 in the cleaned out. In the sides and rear of the light inspect.	ection. D.R. Horton was rection. D.R. Horton was ection. D.R. Horton was ection. D.R. Horton was Active Spection. D.R. Horton in on the lot prior to the 12 inspection. State of the cleaned up appear of the cleaned up appear on the cleaned up app	reminded on 3/8/22, reminded on 3/17/22, reminded on 3/17/22, Yes installed inlet protection /4/22 inspection. D.R.		

	inspection. D.R. Horton m Horton moved the portabl inspection. Minor damage conditions allow. 1.) Wattles should be clea 2.) Inlet filter should be m 3.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22 2.) D.R. Horton was inform 3/24/22	ne 11/11/21 inspection. Inspection and resecured the etoilet from lot 33 Replate to inlet filter observed of aned off and repaired aintained. Inspection of an etoilet filter observed observed of an etoilet filter observed obs	attles prior to the 11/11/21 ins D.R. Horton staked down a por portable toilet away from the at 1 to Lot 28 Replat 1 and belauring the 2/15/22 inspection. should be cleaned up. 22. Not done as of last inspective.	ortable toilet on the lo inlet prior to the 12/2 gan excavation on the E&A inspector will motion. D.R. Horton was ction. D.R. Horton was	t prior to the 11/11/21 1/21 inspection. D.R. e lot prior to the 1/4/22 onitor as winter a reminded on 3/8/22, as reminded on 3/17/22,	
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed		
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection	Ttomovou	1	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes	
Current Condition:			attles and began excavation of			
	 Sediment that has washed on to adjoining lots should be cleaned up. Concrete waste 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, 3/17/22, 3/24/22 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, 3/17/22, 3/24/22 D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 					
	3/24/22.	, , , , ,				
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	Yes	
	staked down a portable to		Replat 1; no BMPs are recome 10/12/21 inspection. Portable			
	 Silt fence should be Sediment that has w Epic Custom Homes 	bilet on the lot prior to the Homes insalled silt fe repaired. ashed on to adjoining was informed to comp	e 10/12/21 inspection. Portable con the northeast corner lots should be cleaned up.	e toilet was removed	prior to the 3/15/22	
	inspection. Epic Custom 1.) Silt fence should be 2.) Sediment that has w	bilet on the lot prior to the Homes insalled silt fe repaired. ashed on to adjoining was informed to comp	e 10/12/21 inspection. Portable con the northeast corner lots should be cleaned up.	e toilet was removed	prior to the 3/15/22	
Lot 47 Replat 1	1.) Silt fence should be 2.) Sediment that has w 1.) Epic Custom Homes 2.) Epic Custom Homes Individual Lot	bilet on the lot prior to the Homes insalled silt fe repaired. ashed on to adjoining was informed to compass informed to compa	e 10/12/21 inspection. Portable con the northeast corner lots should be cleaned up. plete by 3/29/22.	e toilet was removed	prior to the 3/15/22	
Current Condition:	1.) Silt fence should be 2.) Sediment that has w 1.) Epic Custom Homes 2.) Epic Custom Homes Individual Lot Removed - Sudbeck Hom	bilet on the lot prior to the Homes insalled silt fe repaired. ashed on to adjoining was informed to compass sould the lot prior to the Homes sould be sould	lots should be cleaned up. lote by 3/29/22. lote by 3/29/22. lote by 11/11/21 inspection.	e toilet was removed r of the lot prior to the	prior to the 3/15/22 he 3/22/22 inspection.	
Current Condition: Lot 48 Replat 1	1.) Silt fence should be 2.) Sediment that has w 1.) Epic Custom Homes 2.) Epic Custom Homes Individual Lot Removed - Sudbeck Hom	pilet on the lot prior to the Homes insalled silt ferometer. The properties of the	lots should be cleaned up. lote by 3/29/22. lote by 3/29/22. lote by 3/29/22. lote by 1/29/22. lote by 1/29/22. lote by 1/29/22. lote 11/11/21 inspection.	e toilet was removed r of the lot prior to the lot prior	prior to the 3/15/22 ne 3/22/22 inspection. Yes	
Current Condition:	1.) Silt fence should be 2.) Sediment that has w 1.) Epic Custom Homes 2.) Epic Custom Homes 2.) Epic Custom Homes Individual Lot Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22	bilet on the lot prior to the Homes insalled silt ferepaired. ashed on to adjoining was informed to compass sodded the lot prior to Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2	lots should be cleaned up. lote by 3/29/22. lote by 3/29/22. lote by 3/29/22. lote by 1/19/22. lote by 1/18/2022 the lot prior to the 1/18/22 ins	Removed Active pection. D.R. Horton was	yes installed perimeter	
Current Condition: Lot 48 Replat 1 Current Condition:	1.) Silt fence should be 2.) Sediment that has w 1.) Epic Custom Homes 2.) Epic Custom Homes 2.) Epic Custom Homes Individual Lot Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22 2.) D.R. Horton was inform 3/24/22	bilet on the lot prior to the Homes insalled silt ferepaired. ashed on to adjoining was informed to compass informed to compass informed to compass informed to prior to the Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 med to c	lots should be cleaned up. lots should be cleaned up. lote by 3/29/22. lot	Removed Active pection. D.R. Horton was	yes installed perimeter reminded on 3/17/22, reminded on 3/17/22, reminded on 3/17/22,	
Current Condition: Lot 48 Replat 1	1.) Silt fence should be 2.) Sediment that has was 1.) Epic Custom Homes 2.) Epic Custom Homes 2.) Epic Custom Homes 2.) Epic Custom Homes Individual Lot Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22 Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22	bilet on the lot prior to the Homes insalled silt ferepaired. ashed on to adjoining was informed to compass informed to compass informed to compass sodded the lot prior to Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 Lot 49 Replat 1 on began excavation of 2 inspection. Lot 49 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 med to comp	lots should be cleaned up. lots should be cleaned up. lote by 3/29/22. lote 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. lote lote prior to the 1/18/22 ins	Removed Removed Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton was Active	yes installed perimeter Yes reminded on 3/17/22, Yes reminded on 3/17/22, Yes installed perimeter	
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	1.) Silt fence should be 2.) Sediment that has was 1.) Epic Custom Homes 2.) Epic Custom Homes 2.) Epic Custom Homes 2.) Epic Custom Homes Individual Lot Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22 Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22	bilet on the lot prior to the Homes insalled silt ferepaired. ashed on to adjoining was informed to compass informed to compass informed to compass sodded the lot prior to Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 Lot 49 Replat 1 on began excavation of 2 inspection. Lot 49 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 med to comp	lots should be cleaned up. lots should be cleaned up. lote by 3/29/22. lote 11/11/21 inspection. lote 11/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. lote 12/18/2022 the lot prior to the 1/18/22 ins lote 13/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. lote 13/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. lote 13/18/2022 lote 14/18/2022 lote 14/18/202	Removed Removed Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton was Active	yes installed perimeter Yes installed perimeter Yes installed perimeter Yes installed perimeter Yes installed on 3/17/22, Yes installed perimeter	

Current Condition:	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 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, 3/17/22, 3/24/22						
		med to complete by 3/8/2	22. Not done as of last inspect	tion. D.R. Horton was	reminded on 3/8/22,		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed			
Current Condition:	Removed - Hubbell Home			T			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No		
Current Condition:		to the builder of the lot w	on the side of the lot prior to the construction begins. Min onitor	•			
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes		
Current Condition:			ction on the lot prior to the 10				
	installed silt fence along the southwest corner of the loan. 1.) Silt fence should be recalled the southwest corner of the loan. 2.) Silt fence should be incaped the southwest corner that washed the southwest corner to t	ot prior to the 1/4/22 insp paired/retied. stalled/extended at the re on to adjoining lots shou	ear of the lot.	Pacesetter Homes in	stalled silt fence on the		
	on 3/8/22, 3/24/22	· ·	by 2/22/22. Not done as of last by 3/12/22. Not done as of last	·			
	reminded on 3/24/22.		by 3/12/22. Not done as of last	t inspection. Pacesett	er Homes was		
Lot 58 Replat 1	4.) Pacesetter Homes was Individual Lot	Lot 58 Replat 1	te by 3/29/22.	Removed			
Current Condition:	Removed - Proline Homes		the 12/21/21 inspection	Removed			
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes		
Current Condition:	Fair Condition - Nelson Bubegan construction on the Silt fence should be repair	e lot prior to the 11/23/21		the 11/11/21 inspectio	n. Nelson Builders		
	1/5/22, 3/17/22		4/21. Not done as of last insp		rs were reminded on		
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed			
Current Condition:	Removed - Proline Homes	s sodded the lot prior to	the 7/7/21 inspection.				
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sode	ded the lot prior to the 7/					
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Active	Yes		
Current Condition:	Removed - Urban Spark s						
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes		
Current Condition: Lot 74 Replat 1	prior to the 3/15/22 inspect. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22.	ntained shed on to adjoining lots med to complete by 3/22	should be cleaned up. /22. Not done as of last insp. /22. Not done as of last insp.	pection. D.R. Horton	was reminded on		
Current Condition:	Removed - Sundown Hon		to the 9/28/21 inspection	Nemoved	 		
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	or Lor L i mopeullon.	Removed			
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection		1		
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No		
Current Condition:	Active - Sundown Homes concrete waste prior to th inspection. The front of th	began construction on the 12/21/21 inspection. She lot is relatively flat, the	he lot prior to the 11/11/21 ins undown Homes removed the inspector will monitor the nee	pection. Sundown Ho dirt piles from the RO ed for BMPs.	mes removed the		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	11 - 40/40/04 :	Removed			
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection.	D	T		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	- 4- 4 E/40/04 '	Removed			
Current Condition:			r to the 5/10/21 inspection.	Dames	I		
Lot 95 Replat 1 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 95 Replat 1	the 5/2/21 increation	Removed	<u> </u>		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes		
For so Izehiar I	maividuai LUI	Lot 30 Nepiat 1	4114044	ACIIVE	100		

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 3/15/22 inspection.							
	 Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up. Concrete waste should be cleaned up. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. 							
	3.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.							
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes			
Current Condition:	prior to the 2/15/22 inspect 1.) Wattles should be main 2.) Sediment that has wash	ion. tained ned on to adjoining lots			J			
	3/17/22, 3/24/22	. ,	22. Not done as of last inspect22. Not done as of last inspect					
	3/17/22, 3/24/22							
Lot 98 Replat 1 Current Condition:	Individual Lot	Lot 98 Replat 1	or to the 12/21/21 inspection.	Removed				
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	or to the 12/21/21 inspection.	Removed				
Current Condition:	Removed - Woodland Hom		to the 1/4/22 inspection.					
Lot 101 Replat 1 Current Condition:	Individual Lot	Lot 101 Replat 1	10/25/2021 uction on the lot prior to the 10	Active	Yes			
Lot 105 Replat 1 Current Condition:	installed silt fence at the respark removed the dirt pile 1.) Silt fence should be trer 2.) Wattles should be instal 3.) Silt fence should be instal 4.) Silt fence should be instal 5.) Sediment that has wash 1.) Urban Spark was inform 1/5/22, 3/8/22 2.) Urban Spark was inform 1/5/22, 3/8/22 3.) Urban Spark was inform 4.) Urban Spark was inform 5.) Urban Spark was inform 1.) Urban Spark was inform 1.) Urban Spark was inform 2.) Wattles should be main 2.) Sediment that has wash 1.) D.R. Horton was inform 3/17/22, 3/24/22	ar of the lot prior to the is from the ROW prior to the is from the ROW prior on the is from the ROW prior on the inched in at the rear of the inched on the front of the inched on the sides of the inched on to adjoining lots and to complete by 12/2 and to complete by 3/1; and to complete by 3/	he lot. lot. that has fallen past the proper le lot. should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of last insper le lot. 2/22. Not done as of last insper le lot. 2/22. Not done as of last insper le lot. 2/1/2022 attles prior to the 2/1/22 insper	rty line to the east sho inspection. Urban Spa inspection. Urban Spark wection. Urban Spark wection. Active ction. D.R. Horton beg	bave changed. Urban build be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22. Yes gan excavating the lot reminded on 3/8/22,			
Lot 110 Replat 1	3/17/22, 3/24/22 Individual Lot	Lot 110 Replat 1		Removed	1			
Current Condition:	Removed - Fools Inc sodde		I	rzemoved	l .			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes			
Current Condition:								
Lot 116 Replat 1	3/17/22 Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes			
Lot 110 Replat 1	mulviqual LOI	Lot 110 Kepiat I	Z/ 1/ZUZZ	Active	162			

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 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection.					
	1.) Wattles should be mai 2.) Sediment that has was		should be cleaned up.			
	1.) D.R. Horton was inform	med to complete by 3/22	/22. Not done as of last insp	pection. D.R. Horton	was reminded on	
	3/24/22.	med to complete by 3/22	/22. Not done as of last ins	pection D.R. Horton	was reminded on	
	3/24/22.	ned to complete by 6/22	722. Not done as or last map	section: B.R. Horton	was reminaca on	
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	No	
Current Condition:			wattles prior to the 3/1/22 insp			
Lot 127 Replat 1 Current Condition:	Individual Lot	Lot 127 Replat 1	3/1/2022 wattles prior to the 3/1/22 insp	Active	No ropthy inactive	
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	No	
Current Condition:			wattles prior to the 3/1/22 insp			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection		iser. Commercial	
			plate prior to the 4/27/20 insp			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 35% fille	ed - The basin was insta	lled 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:			lled prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		riser. Commercial	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspect			
			backfilled the erosion prior to			
			nd installed a straw wattle at to ce for the wattle will be includ		ne inspection on	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/27/20 insp		1	
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	recommendations.		truction prior to the 10/26/21 i		MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition: W1	Straw Wattle	SB 4 Stub Road	ched or removed as of the 4/9	Removed	1	
Current Condition:			ved the wattle prior to the 7/1		l allation is not	
Current Condition.	necessary.	niod the effect and reme	vod tilo wattio prior to tilo 771	orzo mopocuom, romo	anation to not	
	, , , ,	Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Lot level street cleaning is	s needed.				
	Builders were informed to 1/5/22	complete by 6/25/21. N	Not done as of the last inspect	ion. Builders were rer	minded on 10/26/21,	
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du	•	signs at the intersection of Mon.	lain Street and N 10th	Ave and S 132nd	
Certification Statement:	"I certify, under penalty of	law, that this document	and all attachments were pre	pared under my		
	direction or supervision in	accordance with a syste	em designed to assure that qu	ualified personnel		
	1 7 0		submitted. Based on my inquir	, ,		
		, ,	s directly responsible for gath	,		
		-	owledge and belief, true, accur	•		
	am aware that there are s		ubmitting false information inc	cluding the possibility		
	or lines and imprisonmen	rior knowing violations."		1		
	4 NO.				0.1.	
Inspector Signature:	Sm Moyn			Reviewed By:	Set Su	
mopeotor orginature.		j		Reviewed by.		