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

Enaineerina Answers

Environmental Services De	pt. Manager	En A Don	40.007.000	Liigineerii	ig Allsweis
	1	E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	field Pines		1
Project Name:		CSW-	201600337		'
For Week Ending:		4/	16/2022		68059
Project Location:	SW o	f 132nd Street and F	Platteview Road, Springfield	, NE	
-	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.32"	4/12/2022	Overcast 90/37	1:25 PM	
Wednesday:	0.00"				
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

Create 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?

No, see Findings section.

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 b

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.
- 4.) Areas disturbed by grading adjacent to Lot 1 Replat 1 and Lot 23 Replat 1 should be seeded and matted. D.R. Horton was informed to complete by 4/19/22.

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	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	d 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:	Good Condition - Area inle	et with dome grate was	installed prior to the 1/3/20 ins	spection. The surroun	ding area was seeded
	and matted and the inlet d	Irains to SB 2; no inlet p	rotection will be recommende	d at this time. Urban S	Spark installed big reds
	around inlet prior to the 2/	15/22 inspection.			
Al 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 t			T	1
Al 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 drains	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:			led on Lot 81 Replat 1 prior to		
			n 5/11/20, the berm recomme	· ·	
			or to the $6/1/20$ inspection. Ge		
	· ·		cated the concrete washout fr	•	
			e washout prior to the 7/7/21 i		
	· ·	•	, the E&A inspector will monit		
		6 prior to the 11/23/21 ii	nspection. Mobile washout wa	as removed by D.R. Ho	orton prior to the
ID 4	12/21/21 inspection.	0 014/000	1		1
IP 1	Inlet Protection	See SWPPP	- 1 Cit	Removed	
Current Condition:		eeaing removea the inic	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin, reinstallation
IP 2	is not recommended. Inlet Protection	See SWPPP	I	Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Curront Condition.	is not recommended.	ocaling romovod the line	or med phor to the 1/21/20 me	podion. Inioi didino i	o a baoin, romotanation
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		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:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	-	•	•	
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	<u> </u>			,
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	Yes
IF IV	IIIIet FTOtection	See Sweep	3/1/2022	Active	169

Current Condition:	Fair Condition - Commerc	ial Seeding removed the	e inlet filter prior to the 4/27/2	0 inspection. Inlet drain	ns to a basin,		
		•	installed inlet filter protection	the state of the s			
	Inlet filter should be maintained.						
	D.R. Horton was informed 4/13/22.	to complete by 3/29/22	. Not done as of last inspe	ction. D.R. Horton wa	s reminded on		
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No		
Current Condition:	Good Condition - Comme	rcial Seeding removed the	ne inlet filter prior to the 4/27	/20 inspection. Inlet dra	nins to a basin,		
	reinstallation is not recomi repaired the inlet filter prio		installed inlet filter protection n.	prior to the 3/1/22 insp	ection. D.R. Horton		
IP 12	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation		
	is not recommended.	-	-				
IP 13	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 14	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 15	Inlet Protection	See SWPPP	, eu	Removed			
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basın, reınstallation		
ID 40	is not recommended.	Coo CM/DDD		Domestical			
IP 16 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a hasin roinstallation		
Current Condition.	is not recommended.	eeding removed the inte	tiliter prior to the 4/27/20 ins	spection. The drains to	a basin, reinstallation		
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No		
Current Condition:			ne inlet filter prior to the 4/27				
Current Condition.		· ·	installed inlet filter protection	•			
IP 18	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 5/11/20 in:		a basin reinstallation		
	is not recommended.	oodg romovod are ime		specialis inner diamic te	a saoni, romotanation		
IP 19	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation		
	is not recommended.	•	•	•			
IP 20	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No No		
Current Condition:			ne inlet filter prior to the 4/27 installed inlet filter protection				
IP 22	Inlet Protection	See SWPPP	installed inlet lilter protection	Removed	pection.		
Current Condition:			t filter prior to the 4/27/20 ins		l na hasin reinstallation		
Current Condition.	is not recommended.	ocaling formoved the line	tillor prior to the 1/21/20 lik	spootion. Innot draine to	a baoin, romotanation		
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/2				
			installed inlet filter protection				
	Inlet filter should be mai	intained.					
IP 24	D.R. Horton was informed Inlet Protection	See SWPPP	/22. 3/1/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/2				
		•	installed inlet filter protection	the state of the s			
	Inlet filter should be mainta	ained.					
		to complete by 3/29/22	Not done as of last inspe	ction. D.R. Horton wa	s reminded on		
	4/13/22.						
IP 25	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation		
	is not recommended.						
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	No		
Current Condition:	Good Condition - Commer	rcial Seeding removed the	ne inlet filter prior to the 4/27	/20 inspection. Inlet dra	ains to a basin,		
	reinstallation is not recomi		installed inlet filter protection		pection.		
IP 27	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation		
ID 00	is not recommended.	Coo CM/DDD		Domestical	T		
IP 28 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	t filter prior to the 4/27/20 in	Removed	a hasin reinstallation		
Guiteni Conullion.	is not recommended.	eeding removed the line	a milet phot to the 4/27/20 Ins	spection. Infet urains to	a basiii, itiiistaiiatiUN		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			

Current Condition:	Demoved D.D. Herte		the 4/40/20 increation		
Lot 4 Replat 3	Individual Lot	on sodded the lot prior to Lot 4 Replat 3	2/1/2022	Active	Yes
Current Condition:			vattles prior to the 2/1/22 insp		
Lot 7 Replat 1	D.R. Horton was inform 3/24/22, 4/13/22 Individual Lot	alled along the front of the ned to complete by 3/12/22 Lot 7 Replat 1	2. Not done as of last inspect	Pending	Yes
Current Condition:			the lot prior to the 8/31/21 i		
Lot 10 Replat 1	3/15/22 inspection. Silt fence needs to be i	nstalled in the rear of the l	ot and in the northeast front //19/21. Not done as of the la	corner.	
Current Condition:		orton bogan construction of	on the lot prior to the 10/25/2		
	2.) Sediment that has was.) Silt fence should be 1.) D.R. Horton was inf 3/17/22, 3/24/22, 4/13/2.) D.R. Horton was inf 3/24/22, 4/13/22	ormed to complete by 3/8/ 22 ormed to complete by 3/12		pection. D.R. Horton was	s reminded on 3/17/22,
1 1115		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/05/0004	1 4 4	
Lot 11 Replat 1 Current Condition:	Individual Lot	Lot 11 Replat 1	10/25/2021 on the lot prior to the 10/25/2	Active	Yes
	 Silt fence should be D.R. Horton was inf 3/17/22, 3/24/22, 4/13/ 	formed to complete by 3/8/	22. Not done as of last inspendence of last in		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes
Current Condition:	wattles and silt fence p inspection. D.R. Hortor 1.) Silt fence need to b 2.) Wattles should be c 3.) Sediment that has v 1.) D.R. Horton was inf 3/3/22, 3/8/22, 3/17/22 2.) D.R. Horton was inf 3/17/22, 3/24/22, 4/13/3.) D.R. Horton was inf 3/24/22, 4/13/22	rior to the 11/11/21 inspect of removed the portable toil e cleaned out and repaired. eleaned out and repaired. vashed on to adjoining lots ormed to complete by 12/1 , 3/24/22, 4/13/22 ormed to complete by 3/8/ 22 ormed to complete by 3/12	s should be cleaned up. 14/21. Not done as of last inspect. 2/22. Not done as of last inspect.	spection. D.R. Horton was	as reminded on 1/5/22, reminded on 3/8/22, s reminded on 3/17/22,
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No No
Current Condition:	from the ROW prior to	the 10/12/21 inspection. T	lot prior to the 8/9/21 inspective lot is relatively flat, no BN	MPs are recommended	at this time.
Lot 20 Replat 1 Current Condition:	Individual Lot Active - Sundown Hom are recommended at th	J	1/18/2022 of the lot prior to the 1/18/22	Active sinspection. The lot is re	No elatively flat, no BMPs
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes
Current Condition:	the lot prior to the 12/7. Wattles should be insta	/21 inspection. alled along the front of the med to complete by 10/19/	ot prior to the 8/9/21 inspection of the last in the l		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
			the 4/12/22 inspection.		

Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton							
Lot 30 Replat 1 Current Condition:	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes			
Garrent Gorialion.	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. D.R. Horton installed wattles at the front of the lot prior to the 4/5/22 inspection. 1.) Wattles on the sides and rear of the lot need to be cleaned out.							
	 Wattles on the sides and rear of the lot need to be cleaned out. Sediment that has washed on to adjoining lots on the sides and rear of the lot should be cleaned up. D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 							
	3/8/22, 3/17/22, 3/24/22,	4/13/22 med to complete by 1/11	/22. Not done as of the last in:					
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	11/11/2021	Active	Yes			
Current Condition:	along the street prior to the inspection. D.R. Horton method the portable inspection. Minor damage conditions allow. D.R. Horton. Was information. J. D.R. Horton. Was information. J. L. Horton. Was information. D.R. Horton. Was information. D.R. Horton. Was information. D.R. Horton. Was information. J. L. Was information. D.R. Horton. Was information. D.R. Horton. Was information. D.R. Horton. Was information. J. Was information. D.R. Horton. D.R. Horton. Was information. D.R. Horton. D.R. Horton. Was information. D.R. Horton. D.R. H	ne 11/11/21 inspection. In proved and resecured the le toilet from lot 33 Replayer to inlet filter observed or tron installed wattles alouaned off and repaired aintained. Shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/12	attles prior to the 11/11/21 insp.R. Horton staked down a pot portable toilet away from the at 1 to Lot 28 Replat 1 and beg during the 2/15/22 inspection. In give front of the lot on the way should be cleaned up. 22. Not done as of last inspective. Not done as of last inspective. Not done as of last inspective.	table toilet on the lot inlet prior to the 12/21 pan excavation on the E&A inspector will mo est side prior to the 4.	prior to the 11/11/21 1/21 inspection. D.R. lot prior to the 1/4/22 nitor as winter 1/5/22 inspection.			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed				
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection	Removed				
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes			
Current Condition:	Horton removed the conc the lot prior to the 2/15/22 1.) Wattles should be mai 2.) Sediment that has was 3.) Concrete waste should 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	rete waste from the lot p 2 inspection. D.R. Hortor intained shed on to adjoining lots d be cleaned up. med to complete by 3/8/2	attles and began excavation or orior to the 1/18/22 inspection. Installed wattles along the reasonable should be cleaned up. 22. Not done as of last inspective. 22. Not done as of last inspective. 22. Not done as of last inspective.	D.R. Horton installed ar of the lot prior to th ion. D.R. Horton was ion. D.R. Horton was	wattles on the front of e 4/5/22 inspection. reminded on 3/8/22, reminded on 3/8/22,			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	Yes			
Current Condition:	Fair Condition - Epic Custom Homes began excavation of the lot prior to the 7/29/21 inspection. Epic Custom Homes 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. Epic Custom Homes staked down a portable toilet on the lot prior to the 10/12/21 inspection. Portable toilet was removed prior to the 3/15/22 inspection. Epic Custom Homes installed silt fence on the northeast corner of the lot prior to the 3/22/22 inspection. Epic Custom Homes repaired the silt fence and cleaned up the sediment on adjoining lots prior to the 4/5/22 inspection. Silt fence should be repaired or the lot should be sodded. Epic Custom Homes was informed to complete by 4/19/22.							
Lot 47 Doubt 4	Individual Lat	Lot 47 Donlot 4		Pomovad				
Lot 47 Replat 1 Current Condition:	Individual Lot Removed - Sudbeck Hom	Lot 47 Replat 1	to the 11/11/21 inspection.	Removed				
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes			

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 3/17/22, 3/24/22, 4/13/22						
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22						
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort	on began excavation of	the lot prior to the 1/18/22 ins	spection, D.R. Horton in	nstalled perimeter		
	3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform	intained shed on to adjoining lots med to complete by 3/8/	should be cleaned up. 22. Not done as of last inspectable. 22. Not done as of last inspectable.				
	3/17/22, 3/24/22, 4/13/22						
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes		
Current Condition:	wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	2 inspection. intained shed on to adjoining lots med to complete by 3/8/3	should be cleaned up. 22. Not done as of last inspect.	ction. D.R. Horton was	reminded on 3/8/22,		
Let F2 Peoplet 1	Individual Lot	Lot 53 Replat 1	I	Domovod			
Lot 53 Replat 1			th = 7/00/04 :	Removed			
Current Condition:	Removed - Hubbell Home			1			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No		
Current Condition:	Good Condition - Gene G	raves installed silt fence	on the side of the lot prior to	the inspection on 5/11	/20. Future silt fence		
			hen construction begins. Mi				
				nor damage to the sitt	crice was observed		
	during the 6/22/21 inspec						
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes		
Current Condition:		he east side of the lot protent prior to the 1/4/22 inspection of the side of the lot of	ear of the lot.				
	4.) Silt fence should be cl 1.) Pacesetter Homes wa on 3/8/22, 3/24/22 2.) Pacesetter Homes wa on 3/24/22.	eaned out. s informed to complete to s informed to complete to	by 2/22/22. Not done as of latery 3/12/22.	st inspection. Pacesette	er Homes was reminded		
	4.) Pacesetter Homes wa	s informed to complete I	oy 3/29/22. Not done as of la	ast inspection.			
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	l	Removed			
Current Condition:	Removed - Proline Home		the 12/21/21 inequation	ROHIOVEG			
				Activo	Voa		
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes		
Current Condition:	began construction on the Silt fence should be repair	e lot prior to the 11/23/2	·				
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		Removed			
			1 /10/21 inconcation	removed			
Current Condition:	Removed - Fools Inc sode			Δ			
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Active	Yes		
Current Condition:	Removed - Urban Spark			1			
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes		

1.) Wattles should be manifered 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) 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, 4/3/22. 2.) 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, 4/13/22. Let 7/4 Regist 1. Current Condition. Removed - Sundawn Hornes adolbed the lot prior to the 9/28/21 inspection. Removed - Sundawn Hornes adolbed the lot prior to the 9/28/21 inspection. Lot 7/8 Regist 1. Current Condition. Current Condition. Active - Sundawn Hornes specified the lot prior to the 1/11/20/21. Active No. Lot 7/8 Regist 1. Individual Lot Lot 7/8 Regist 1. Lot 7/8 Regist 1. Removed Lot 7/8 Regist 1. Removed Lot 7/8 Regist 1. Current Condition. Removed - Nelson Buildens accided the lot prior to the 1/1/22 inspection. Removed - Nelson Buildens accided the lot prior to the 5/3/22 inspection. Removed - Nelson Buildens accided the lot prior to the 5/3/22 inspection. 1.) Wattless should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/22/22. Not done as of las	Current Condition:	Fair Condition - D.R. Horto prior to the 3/15/22 inspec		attles prior to the 2/1/22 inspec	ction. D.R. Horton be	gan excavating the lot		
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Let 78 Replat 1 Current Condition: Current Conditio					Removed			
Current Condition: Active - Sundown Homes began construction on the lot prior to the 1/11/12/I inspection. Sundown Homes removed the concrete waste prior to the 1/21/12/I inspection. Sundown Homes removed the dir plies from the ROW prior to the 2/1/12 inspection. Individual Lot Gurrent Condition: Active - Sundown Homes Sundown Homes removed the diriplies from the ROW prior to the 2/1/12 inspection. Individual Lot Lot 81 Replat 1 Gurrent Condition: Removed - Nacional Bullders sodded the lot prior to the 10/1/22 inspection. Lot 84 Replat 1 Current Condition: Removed - Nacional Bullders sodded the lot prior to the 5/10/21 inspection. Lot 86 Replat 1 Current Condition: Removed - Nacional Bullders sodded the lot prior to the 5/10/21 inspection. Lot 86 Replat 1 Current Condition: Removed - Nacional Bullders sodded the lot prior to the 5/10/21 inspection. Lot 86 Replat 1 Current Condition: Removed - Nacional Bullders sodded the lot prior to the 5/10/21 inspection. Lot 86 Replat 1 Current Condition: 1.0 Removed - Nacional Bullders sodded the lot prior to the 5/10/21 inspection. 1.1 Description - Description - Removed - Remov					A =4:	N-		
concrete waste prior to the 12/12/2 inspection. Sundown Homes removed the dirt plais from the ROW prior to the 2/1/22 inspection. The front of the fol is relatively fills, the inspector will monitor the need for BMPs. Lot 81 Replat 1								
Lot 8 Replat 1 Individual Lot Lot 8 Replat 1 Current Condition: Removed Removed	Current Condition.	concrete waste prior to the	e 12/21/21 inspection. S	undown Homes removed the d	dirt piles from the RO			
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Lot 98 Replat 1 Individual Lot Lot 98 Replat 1 2/1/2022 Active Yes Individual Lot Lot 98 Replat 1 2/1/2022 Inspection. D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot and cleaned up the concrete waste prior to the 4/5/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot and cleaned up the concrete waste prior to the 4/5/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) 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, 4/13/22 2.) 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, 4/13/22 Lot 97 Replat 1 Individual Lot Lot 97 Replat 1 2/1/2022 Active Yes Individual Lot Lot 97 Replat 1 2/1/2022 Active Yes Fair Condition: 1.) Wattles should be maintained 2.) 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, 4/13/22 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, 3/17/22, 3/24/22, 4/13/22 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, 3/17/22, 3/24/22, 4/13/22 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, 3/17/22, 3/24/22, 4/13/22 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, 3/17/22, 3/24/22, 4/13/22 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, 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was informed to complete by 3/1/2/2 inspection. D.R. Horton was reminded on 3/8/2				the E/2/21 inamenting	Kemoved	<u> </u>		
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Current Condition: Lot 100 Replat 1 Removed - Woodland Homes sodded the lot prior to the 1/4/22 inspection. Lot 101 Replat 1 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 silf 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.) Silf fence should be trenched in at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 3.) Silf fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Silf fence should be installed on the sides of the lot. 5.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of last inspection. Urban Spark was reminded on 1/5/22, 3/8/22 3.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection.	Current Condition:	Fair Condition - D.R. Hort prior to the 2/15/22 inspect. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	on installed perimeter watton. Intained shed on to adjoining lots and to complete by 3/8/2 and	attles prior to the 2/1/22 inspections of the cleaned up. 22. Not done as of last inspections.	ion. D.R. Horton be	gan excavating the lot reminded on 3/8/22,		
Current Condition: Lot 101 Replat 1 Current Condition: Individual Lot Lot 101 Replat 1 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 slit 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.) Slit fence should be trenched in at the rear of the lot. 2.) Wattles should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Slit fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Slit fence should be installed on the sides of the lot. 5.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22 2.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/22. 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection.	Current Condition: Lot 98 Replat 1	Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot	on installed perimeter wastion. Intained shed on to adjoining lots and to complete by 3/8/2 and to complete by 3/8/2 Lot 98 Replat 1	should be cleaned up. 22. Not done as of last inspective. 22. Not done as of last inspective.	ion. D.R. Horton be	gan excavating the lot reminded on 3/8/22,		
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Lot 105 Replat 1 Individual Lot Lot 105 Replat 1 2/1/2022 Active Yes	Lot 98 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1 Lot 101 Replat 1	Fair Condition - D.R. Hortoprior to the 2/15/22 inspector. 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - McCaul Contral Individual Lot Removed - Woodland Hollindividual Lot Fair Condition - Unidentification - Unident	on installed perimeter wittion. Intained shed on to adjoining lots and to complete by 3/8/2 and to complete by 3/8/2 and to complete by 3/8/2 acting sodded the lot print Lot 100 Replat 1 are sodded the lot prior Lot 101 Replat 1 add builder began constructed.	should be cleaned up. 22. Not done as of last inspection. 10/25/2021 Juction on the lot prior to the 10/25/2021 Juction on the lot prior to the 10/25/2021 Juction on the lot prior to the 10/25/2021	ion. D.R. Horton was ion. D.R. Horton was Removed Removed Active //25/21 inspection. Di	reminded on 3/8/22, reminded on 3/8/22, Yes irt piles were observed		
	Lot 98 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1 Lot 101 Replat 1	Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - McCaul Contral Individual Lot Removed - Woodland Horton Individual Lot Fair Condition - Unidentific in the ROW during the 10 installed silt fence at the responsible of the 2.) Wattles should be installed silt fence should be cleated as 1.) Silt fence should be installed silt fence should silt fence should silt fence should silt fence should silt fe	on installed perimeter wittion. Intained shed on to adjoining lots and to complete by 3/8/2 and to complete by 12/2 a	should be cleaned up. 22. Not done as of last inspection. 22. Not done as of last inspection. 23. Not done as of last inspection. 24. To the 1/4/22 inspection. 25. To the 1/4/22 inspection. 26. To the 1/4/22 inspection. 27. To the 1/4/22 inspection. 27. To the 1/4/22 inspection. 27. Maintenance to the 2/15/22 inspection. 28. To the 10t. 29. To the 10t. 29. To the 10t. 29. To the last inspection. 29. To the last inspection.	ion. D.R. Horton was ion. D.R. Horton was Removed Removed Active /25/21 inspection. Dial and the installation be recommendations rty line to the east shumber to the east shumber inspection. Urban Spection. Urban Spection. Urban Spection. Urban Spection. Urban Spark wection.	reminded on 3/8/22, reminded on 3/8/22, reminded on 3/8/22, Yes int piles were observed of BMPs. Urban Spark have changed. Urban ould be cleaned up. ark was reminded on ark was reminded on		

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 maintained Sediment that has washed on to adjoining lots should be cleaned up.						
	/		22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22		
	3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	med to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22		
Let 110 Peoplet 1	Individual Lot	Lot 110 Replat 1	T .	Pomovod	I		
Lot 110 Replat 1 Current Condition:	Removed - Fools Inc sod		1/11/21 inspection	Removed			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	I I I I I I I I I I I I I I I I I I I	Removed			
Current Condition:			lot prior to the 4/12/22 inspe		<u> </u>		
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes		
Current Condition:		ction. D.R. Horton clean	attles prior to the 2/1/22 inspe ed up the concrete waste prior		, ,		
	1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22	med to complete by 3/22	2/22. Not done as of last inspe				
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 126 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	No		
Current Condition:	currently inactive. D.R.	Horton resecured the	portable toilet on Lot 126 pr portable toilet prior to the 3/	29/22 inspection.			
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	No		
Current Condition:			wattles prior to the 3/1/22 insp				
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 plate prior to the 4/27/20 inspection		ser. Commercial		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed prior to the 1/3/20 inspect e orifice plate prior to the 4/27		riser. Commercial		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed 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:	Good Condition - 30% fille Seeding plugged the lowe seeded and matted the el	ed - The basin was insta est dewatering hole and rosion at the inlet pipe ar	illed prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at the	tion with a temporary r the 4/27/20 inspection he stub road prior to the	iser. Commercial . Commercial seed		
05.1			ce for the wattle will be include	1	T		
SF 1	Silt fence	See SWPPP	former makes to the 1/07/00 !	Removed			
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 insp		1		
SF 2 Current Condition:		See SWPPP removed for home cons	I truction prior to the 10/26/21 in	Removed nspection. See Lot Bl	MPs for further		
SF 3		See SWPPP		Domoved	I		
Current Condition:	Silt fence Removed - Silt fence was		I for active construction prior to	Removed the 5/18/20 inspection	l n		
SF 4	Silt fence	Springfield Trail	To active construction phorit	Removed	711.		
Current Condition:			ched or removed as of the 4/9		1		
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea		ved the wattle prior to the 7/1		allation is not		
	necessary.	Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Streets Main Street 1/3/2020 Active Yes Fair Condition -						
			Not done as of the last inspect	ion. Builders were rer	minded on 10/26/21		
	1/5/22, 4/6/22						
	:	S 132nd Street and					
SWPPP Signs Current Condition:	Misc/Other	Man Street	1/27/2020 P signs at the intersection of M	Active	No		

Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document and all attachments were pre- accordance with a system designed to assure that qualuated the information submitted. Based on my inquir system or those persons directly responsible for gather is, to the best of my knowledge and belief, true, accur- ignificant penalties for submitting false information income for knowing violations."	ualified personnel y of the person or ering the information, rate, and complete. I	
Inspector Signature:	Sm Mogn		Reviewed By:	Get Sel