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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Environmental Services De	pt. Manager			2.191.1.001.1.1	9		
		E&A - P20	19.327.000				
Inspector: Shaun McGuire			Stage				
		Spring	gfield Pines		1		
Project Name:			'				
For Week Ending:		CSW-201600337 5/28/2022					
Project Location:	SW o	f 132nd Street and	Platteview Road, Springfield	d, NE			
	Phase I						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	70%	,					
DAIN FALL AMOUNTS	Amount in tenths	L	I	L			
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.82"	5/24/2022	Overcast 61/50	10:00 AM			
Wednesday:	1.18"						
Thursday:	0.03"						
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.

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adja

Create Corrective Action?

No, see BMPs section.

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

Yes

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 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. D.R. Horton was reminded on 3/24/22, 5/24/22
- 4.) Areas disturbed by grading adjacent to Lot 1 Replat 1, Lot 13, and Lot 23 Replat 1 should be seeded and matted. D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton seeded and matted the disturbed area adjacent to Lot 23 Replat 1 prior to the 5/24/22 inspection.
- 5.) Sediment that washed on to adjoining lots from lots 10 and 13 should be cleaned up. D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22, 5/24/22

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 installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.							
A1.0	<u> </u>			A ations	V			
Al 2 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds							
		and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Orban Spark installed big reds around inlet prior to the 2/15/22 inspection.						
	Inlet protection should be cleaned out.							
	Urban Spark was informe	d to complete by 5/10/2	Not done as of last inspection	on.				
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining			
	silt fence/T-posts around	the inlet prior to the 4/27						
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 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	Active	Yes			
Current Condition:			installed on Lot 81 Replat 1 p	the state of the s				
			pection on 5/11/20, the berm re		O .			
			oach prior to the 6/1/20 inspec					
		· ·	aves relocated the concrete wa		the state of the s			
			he concrete washout prior to t					
			ction, the E&A inspector will mo					
			I inspection. Mobile washout we ete washout on to lot 117 prior					
	12/21/21 Inspection. D.K.I	HORIOIT INStalled a COILCE	ete washout on to lot 117 phot	to the 5/10/22 inspec	dion.			
	Concrete washout shou	ld be cleaned out						
	Controle Washout Shou	ia be cicalica out.						
	D.R. Horton was informe	ed to complete by 5/31	1/22.					
		. ,						
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation			
	is not recommended.			T	T			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basın, reinstallatıon			
IP 3	is not recommended. Inlet Protection	See SWPPP	1	Domourad				
Current Condition:			Let filter prior to the 4/27/20 insp	Removed	a basin reinstallation			
Current Condition.	is not recommended.	eeding removed the inte	et filter prior to the 4/27/20 ms	dection. The drains to	a basiii, reilistaliation			
IP 4	Inlet Protection	See SWPPP	1	Removed				
Current Condition:			Let filter prior to the 4/27/20 insp		l na hasin reinstallation			
Current Condition.	is not recommended.	eeding removed the line	et linter prior to the 4/21/20 map	dection. The drains to	a basiii, reiristallation			
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	No			
Current Condition:			he inlet filter prior to the 4/27/2					
		•	einstalled inlet filter protection	•				
IP 6	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation			
	is not recommended.	-	·					
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation			
	is not recommended.	-	·					
IP 8	Inlet Protection	See SWPPP		Removed				

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ID 0	is not recommended.
IP 9 Current Condition:	Inlet Protection See SWPPP Removed Remov
Current Condition.	is not recommended.
IP 10	Inlet Protection See SWPPP 3/1/2022 Active Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. D.R. Horton was reminded on 4/13/22, 5/24/22
IP 11	Inlet Protection See SWPPP 3/1/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection. 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, reinstallatio is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio is not recommended. 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
IP 15	is not recommended. 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
IP 16	is not recommended. 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
IP 17	is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.
IP 18	Inlet Protection See SWPPP 5/3/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection.
IP 19 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ID 00	is not recommended. Inlet Protection See SWPPP Removed
IP 20 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio is not recommended.
IP 21	Inlet Protection See SWPPP 3/29/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.
IP 22 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio is not recommended.
IP 23	Inlet Protection See SWPPP 3/1/2022 Active Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
IP 24	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was reminded on 5/24/22 Inlet Protection See SWPPP 3/1/2022 Active Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
Current Containon.	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. D.R. Horton was reminded on 4/13/22, 5/24/22
IP 25	Inlet Protection See SWPPP 5/24/2022 Active Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/24/22 inspection. Inlet filter should be maintained or removed. D.R. Horton was informed to complete by 5/31/22.

	1		2/22/222					
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes			
Current Condition:			e inlet filter prior to the 4/27/2					
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.							
	Inlet filter should be maintained or removed.							
	milet me. Stoud be maintained of removed.							
	D.R. Horton was informed to complete by 5/31/22.							
ID 07		See SWPPP	1/22.	Domovod				
IP 27	Inlet Protection		1511 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	<u> </u>			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation			
	is not recommended.							
IP 28	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation			
	is not recommended.							
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s	sodded the lot prior to the	e 4/12/22 inspection.					
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes			
Current Condition:			vattles prior to the 2/1/22 insp					
Current Condition.								
	prior to the 2/15/22 inspe	ction. D.R. Horton instal	led wattles along the front of t	the lot prior to the 4/19	/22 inspection.			
	Wattles should be main	itained.						
	D.R. Horton was inform	ed to complete by 5/3	1/22					
Lat O.D. Lat A		1		Δ	V			
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes			
Current Condition:	Fair Condition - D.R. Hor	ton installed perimeter w	vattles prior to the 5/3/22 insp	ection. Lot is currently	inactive.			
	Wattles should be main	tained.						
	and a second as a second							
	D.R. Horton was inform	and to complete by E/2	1/22					
	D.R. Horton was inform	led to complete by 5/3	1/22.					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes			
Current Condition:	Pending - Carlson Tile In	c. began construction or	the lot prior to the 8/31/21 in	spection. Dirt piles we	ere observed in the			
			r will monitor for removal. Car					
		inspection, the inspecto	wiii monitor for removal. Car	ison the inc. removed	the dirt plies prior to the			
	3/15/22 inspection.							
	Silt fence needs to be ins	stalled in the rear of the I	ot and in the northeast front o	orner.				
	Carlson Tile Inc. was info	rmed to complete by 10	/19/21. Not done as of the las	st inspection. Carlson	Tile Inc. was reminded			
	on 1/5/22, 3/24/22	. ,		'				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		0.4/10/22 increation	rtcillovca				
Lot 11 Replat 1			e 4/19/22 irispection.	Damasia	T			
	Individual Lot	Lot 11 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	1				
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s	sodded the lot prior to the	e 4/19/22 inspection.					
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed				
Current Condition:	Removed - Brooks Builde	ers sodded the lot prior to	o the 5/10/22 inspection.	•				
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No			
Current Condition:			of the lot prior to the 1/18/22					
Surrent Contaition.	are recommended at this		of the lot prior to the 1/10/22	mopoulon. The lot is it	Jianvory Hat, HU DIVIF 3			
	are recommended at this	unie.						
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed				
Current Condition:	Removed - Urban Spark		ne 5/17/22 inspection.					
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection		1			
			5 7/ 12/22 HISPEULIUH.	Domestical				
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	- 4/40/00 in an 4 of in a	Removed	1			
Current Condition:	Removed - D.R. Horton s			1				
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes			
Current Condition:	Fair Condition - D.R. Hor	ton installed perimeter w	vattles prior to the 11/11/21 in	spection. D.R. Horton	installed inlet protection			
	along the street prior to the	ne 11/11/21 inspection. I	D.R. Horton began excavation	on the lot prior to the	1/4/22 inspection, D.R.			
	Horton installed and stak	ed down a portable toile	t on the lot prior to the 3/15/22	2 inspection D.R. Hort	on installed wattles at			
	the front of the lot prior to	the state of the s	t on the fet phot to the 67 for 2.	- mopodiom - Dira mon	on motalies wateres at			
	and from or the lot prior to	THE THOREE MODELLIOIT.						
	4 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4							
	1.) Wattles on the sides a							
	2.) Sediment that has wa	shed on to adjoining lots	on the sides and rear of the	lot should be cleaned i	Jp.			
	1.) D.R. Horton was infor	med to complete by 1/11	1/22. Not done as of the last in	nspection, D.R. Horton	was reminded on			
	3/8/22, 3/17/22, 3/24/22,	· · · · · · · · · · · · · · · · · · ·						
			1/22 Not done so of the last	connection D.D. Hart	woo reminded as			
			1/22. Not done as of the last in	ispection. D.K. Horton	was reminded on			
	3/8/22, 3/17/22, 3/24/22,	4/13/22, 5/24/22						
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 5/17/22 inspection		Į.			
			O STITZE HISPECHOIL	Domovod				
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	1- 11- 4/0/01	Removed	1			
Current Condition:	Removed - Sundown Hor							
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes			
								

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. D.R. Horton installed wattles along the rear of the lot prior to the 4/5/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 5/3/22 inspection.						
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.						
	3/17/22, 3/24/22, 4/13/22,	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, 5/24/22					
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22						
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	:	Removed			
Current Condition: Lot 47 Replat 1	Removed - Epic Custom I Individual Lot	Homes sodded the lot printed the lot 47 Replat 1	rior to the 5/17/22 inspection.	Removed			
Current Condition:			o the 11/11/21 inspection.	•			
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hortwattles prior to the 1/18/2	•	the lot prior to the 1/18/22 ins	spection. D.R. Horton in	nstalled perimeter		
	3/24/22, 4/13/22, 5/24/22 2.) D.R. Horton was inform	shed on to adjoining lots	should be cleaned up. 22. Not done as of last inspect. 22. Not done as of last inspect.				
Lat 40 Paplet 1	3/24/22, 4/13/22, 5/24/22 Individual Lot	Lat 40 Paplat 1	1/18/2022	Active	Yes		
Lot 49 Replat 1 Current Condition:		Lot 49 Replat 1	the lot prior to the 1/18/22 ins				
	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, 5/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22						
	13/11/22, 3/24/22, 4/13/22,	DIZ4IZZ					
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes		
Lot 51 Replat 1 Current Condition:	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr	Lot 51 Replat 1 on began excavation of 2 inspection. ntained shed on to adjoining lots med to complete by 3/8/2 5/24/22 med to complete by 3/8/8	the lot prior to the 1/18/22 ins	spection. D.R. Horton in	nstalled perimeter reminded on 3/8/22,		
	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 inforr 3/17/22, 3/24/22, 4/13/22,	Lot 51 Replat 1 on began excavation of 2 inspection. ntained shed on to adjoining lots med to complete by 3/8/2 5/24/22 med to complete by 3/8/8	should be cleaned up. 22. Not done as of last inspec	spection. D.R. Horton in	nstalled perimeter reminded on 3/8/22,		
Current Condition: Lot 53 Replat 1 Current Condition:	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22 Lot 53 Replat 1 as sodded the lot prior to	should be cleaned up. 22. Not done as of last inspectations. the 7/29/21 inspection.	etion. D.R. Horton was tion. D.R. Horton was Removed	reminded on 3/8/22, reminded on 3/8/22,		
Current Condition: Lot 53 Replat 1 Current Condition: Lot 55 Replat 1	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8// 5/24/22 med to complete by 3/8// 5/24/22 Lot 53 Replat 1 s sodded the lot prior to Lot 55 Replat 1	should be cleaned up. 22. Not done as of last inspective. 22. Not done as of last inspective. the 7/29/21 inspection. 5/11/2020	etion. D.R. Horton was Stion. D.R. Horton was Removed Active	reminded on 3/8/22, reminded on 3/8/22, No		
Current Condition: Lot 53 Replat 1 Current Condition:	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent the	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8// 5/24/22 med to complete by 3/8// 5/24/22 Lot 53 Replat 1 ss sodded the lot prior to Lot 55 Replat 1 raves installed silt fence to the builder of the lot v	should be cleaned up. 22. Not done as of last inspectation. 22. Not done as of last inspectation. 5/11/2020 on the side of the lot prior to when construction begins. Min	ction. D.R. Horton was ction. D.R. Horton was Removed Active the inspection on 5/11	reminded on 3/8/22, reminded on 3/8/22, No No /20. Future silt fence		
Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect	Lot 51 Replat 1 on began excavation of 2 inspection. Intained Shed on to adjoining lots med to complete by 3/8// 5/24/22 med to complete by 3/8// 5/24/22 Lot 53 Replat 1 es sodded the lot prior to Lot 55 Replat 1 raves installed silt fence to the builder of the lot v tion, the inspector will me	should be cleaned up. 22. Not done as of last inspector. 22. Not done as of last inspector. 5/11/2020 on the side of the lot prior to the construction begins. Minonitor.	ction. D.R. Horton was ction. D.R. Horton was Removed Active the inspection on 5/11 nor damage to the silt f	reminded on 3/8/22, reminded on 3/8/22, No No /20. Future silt fence ence was observed		
Current Condition: Lot 53 Replat 1 Current Condition: Lot 55 Replat 1	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspect Individual Lot	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots a shed on to adjoining lots a shed to complete by 3/8//5/24/22 Lot 53 Replat 1 raves installed silt fence to the builder of the lot vition, the inspector will must be sounded to the shell the shell to the shell to the shell to the shell to the shell the s	should be cleaned up. 22. Not done as of last inspectation. 22. Not done as of last inspectation. 5/11/2020 on the side of the lot prior to when construction begins. Min	etion. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was Removed Active the inspection on 5/11 nor damage to the silt f	reminded on 3/8/22, reminded on 3/8/22, No /20. Future silt fence ence was observed Yes		
Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent the during the 6/22/21 inspect Individual Lot Fair Condition - Pacesette installed silt fence along the southwest corner of the local southwest corner	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8// 5/24/22 Interest of the lot prior to the lot	should be cleaned up. 22. Not done as of last inspectable. 22. Not done as of last inspectable. 22. Not done as of last inspectable. 23. Not done as of last inspectable. 24. Not done as of last inspectable. 25. Not done as of last inspectable. 26. The side of last inspectable. 27. The side of the lot prior to the construction begins. Minonitor. 28. The side of the lot prior to the 10 lot on the lot prior to the 10 lot or to the 10/12/21 inspection lection.	stion. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was Removed Active the inspection on 5/11 nor damage to the silt for Active 2/12/21 inspection. Pacesetter Homes institute of the silt of the si	reminded on 3/8/22, reminded on 3/8/22, reminded on 3/8/22, No /20. Future silt fence ence was observed Yes cesetter Homes stalled silt fence on the		
Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	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 inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent the during the 6/22/21 inspect Individual Lot Fair Condition - Pacesette installed silt fence along the southwest corner of the local southwest corner	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8// 5/24/22 Interest of the lot prior to the lot	should be cleaned up. 22. Not done as of last inspect 23. Not done as of last inspect 24. Not done as of last inspect 25. Not done as of last inspect 26. Not done as of last inspect 27. Inspection. 28. Inspection. 29. Inspection in the lot prior to the 10 ior to the 10/12/21 inspection in the lot prior to the 10 ior to the 10/12/21 inspection in the lot. 29. Inspection in the lot prior to the 10 ior to the 10/12/21 inspection in the lot. 29. Inspection in the lot prior to the 10 ior to the 10/12/21 inspection in the lot. 29. Inspection in the lot prior to the 10 ior to the 10/12/21 inspection in the lot. 29. Inspection in the lot prior to the 10 ior to the 10/12/21 inspection in the lot prior to the 10/12/21 inspection in the lot prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22. Not done as of last prior to the 10/12/22.	stion. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was Removed Active the inspection on 5/11 nor damage to the silt for Active 2/12/21 inspection. Pacesetter Homes institute of the silt of the si	reminded on 3/8/22, reminded on 3/8/22, reminded on 3/8/22, No /20. Future silt fence ence was observed Yes cesetter Homes stalled silt fence on the		

Current Condition:	Removed - Proline Homes sodded the lot prior to the 12/21/21 inspection.						
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes		
Current Condition:	Fair Condition - Nelson Bu	uilders installed silt fence	e in the rear of the lot prior to t	the 11/11/21 inspectio	n. Nelson Builders		
	began construction on the lot prior to the 11/23/21 inspection.						
	Silt fence should be repaired at the rear of the lot.						
		med to complete by 12/1	14/21. Not done as of last insp	ection. Nelson Builde	rs were reminded on		
	1/5/22, 3/17/22, 5/10/22						
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes		
Current Condition:			ot prior to the 4/26/22 inspection				
	the 4/26/22 inspection. Ur	ban Spark removed the	dirt pile from the ROW prior to	o the 5/17/22 inspection	on.		
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lot.				
	Urban Spark was informe	d to complete by 5/3/22.	Not done as of last inspection	n. Urban Spark was re	eminded on 5/6/22.		
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed			
Current Condition:	Removed - Proline Home:		the 7/7/21 inspection	Ttomovou	1		
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	ino 171721 inopodioni	Removed			
Current Condition:	Removed - Fools Inc sode		10/21 inspection	1100104			
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s		e 8/23/21 inspection.		1		
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort		attles prior to the 2/1/22 inspe	ction. D.R. Horton bed	gan excavating the lot		
	prior to the 3/15/22 inspec				- T		
	1.) Wattles should be mai	ntained					
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
	1.) D.R. Horton was inform	ned to complete by 3/22	<mark>/22. Not done as of last inspe</mark>	ction. D.R. Horton was	s reminded on 3/24/22,		
	4/13/22, 5/24/22						
	2.) D.R. Horton was inforr	ned to complete by 3/22	/22. Not done as of last inspe	ction. D.R. Horton was	s reminded on 3/24/22,		
	4/13/22, 5/24/22						
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed			
Current Condition:	Removed - Sundown Hon		to the 9/28/21 inspection.				
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed			
Current Condition:	Removed - Jeck & Compa			T	1		
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No		
Current Condition:			he lot prior to the 11/11/21 ins				
	-	•	undown Homes removed the	•	W prior to the 2/1/22		
	inspection. The front of th	e lot is relatively flat, the	inspector will monitor the nee	ed for BMPs.			
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to	the 10/12/21 inspection.		_		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	No		
Current Condition:			of the lot prior to the 4/19/22 is				
			ed silt fence on the south side		4/26/22 inspection.		
	Urban Spark removed the	dirt pile from the ROW	prior to the 5/17/22 inspection).			
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed			
Current Condition:			r to the 5/10/21 inspection.				
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	No		
Current Condition:	Good Condition - D.R. Ho	rton installed perimeter	wattles prior to the 5/3/22 insp	ection. Lot is currently	y inactive.		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to	the 5/3/21 inspection.				
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w	attles prior to the 2/1/22 inspe	ction. D.R. Horton beg	gan excavating the lot		
	prior to the 3/15/22 inspec	ction. D.R. Horton install	<mark>ed and staked down a portabl</mark>	e toilet on the lot and	cleaned up the concrete		
	waste prior to the 4/5/22 i	nspection.					
	1.) Wattles should be mai						
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
	1.) D.R. Horton was inforr	ned to complete by 3/22	/22. Not done as of last inspe	ction. D.R. Horton was	s reminded on 3/24/22,		
	4/13/22, 5/24/22						
	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, 5/24/22						
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes		

Current Condition:		the state of the s	attles prior to the 2/1/22 inspe	ection. D.R. Horton be	gan 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.						
	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, 5/24/22						
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,						
Lot 98 Replat 1	3/17/22, 3/24/22, 4/13/22, 5/24/22 Individual Lot Lot 98 Replat 1 Removed						
Current Condition:			or to the 12/21/21 inspection.	Removed			
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed			
Current Condition:	Removed - Woodland Ho			A -4:	Vaa		
Lot 101 Replat 1 Current Condition:	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						
		ear of the lot prior to the	1/4/22 inspection. Maintenan				
	1.) Silt fence should be tre						
	2.) Wattles should be inst						
	3.) Silt fence should be clear.4.) Silt fence should be in		that has fallen past the prope	erty line to the east sh	ould be cleaned up.		
	5.) Sediment that has was						
	1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/		14/21. Not done as of the last	inspection. Urban Sp	ark was reminded on		
	1/5/22, 3/8/22, 4/27/22, 5/	/6/22	14/21. Not done as of the last				
	4/27/22, 5/6/22	. ,	2/22. Not done as of last inspe	·			
	4/27/22, 5/6/22	. ,	2/22. Not done as of last inspe	·			
	4/27/22, 5/6/22	. ,	2/22. Not done as of last inspe	·			
Lot 105 Replat 1 Current Condition:	Individual Lot	Lot 105 Replat 1	2/1/2022 attles prior to the 2/1/22 inspe	Active	Yes		
	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	prior to the 2/15/22 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 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,					
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sode		1/11/21 inspection.	D			
Lot 112 Replat 1 Current Condition:	Individual Lot	Lot 112 Replat 1	I prior to the 4/12/22 inspection	Removed			
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w	attles prior to the 2/1/22 inspe	ction. D.R. Horton be	gan excavating the lot		
	prior to the 3/15/22 inspect. 1.) Wattles should be mai		ed up the concrete waste prio	r to the 3/22/22 inspec	ction.		
	2.) Sediment that has was						
	4/13/22, 5/24/22	. ,	1/22. Not done as of last inspect/22. Not done as of last inspect/22.				
	4/13/22, 5/24/22						
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	No		
Current Condition:	Good Condition - D.R. Ho prior to the 4/26/22 inspec	•	wattles prior to the 3/1/22 insp	pection. D.R. Horton b	egan excavating the lot		
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No		
Current Condition:			able toilet on Lot 126 prior to		on. The lot is currently		
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	prior to the 3/29/22 inspectio 3/1/2022	n. Active	Yes		
Current Condition:			rattles prior to the 3/1/22 inspe				
	prior to the 4/26/22 inspec	the state of the s	, , , , , , , , , , , , , , , , , , , ,	2.12	J J		
	prior to the 1/20/22 mopes	JUOTI.					
	Wattles should be main						

Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot						
	prior to the 4/26/22 inspection.						
	Wattles should be maintained.						
	D.R. Horton was informed to complete by 5/31/22.						
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection				
	Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.						
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect				
			e orifice plate prior to the 4/27	•			
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed prior to the 1/3/20 inspect				
Current Condition.			plate prior to the 4/27/20 inspe				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			Illed prior to the 1/3/20 inspect				
Current Condition.			backfilled the erosion prior to				
	0. 00	•	nd installed a straw wattle at the	•	•		
			ce for the wattle will be include		ic inspection on		
SF 1	Silt fence	See SWPPP	I	Removed	I		
Current Condition:			fence prior to the 4/27/20 insp				
SF 2	Silt fence	See SWPPP	Terice prior to the 4/27/20 msp	Removed			
Current Condition:			I truction prior to the 10/26/21 in		MPs for further		
Current Condition.	recommendations.	removed for nome cons	truction prior to the 10/20/21 ii	napection. Gee Lot Di	vii 3 ioi iuitiiei		
SF 3	Silt fence	See SWPPP	Τ	Removed			
Current Condition:			I for active construction prior to		n n		
SF 4	Silt fence	Springfield Trail	Tor delive construction prior to	Removed	Jri.		
Current Condition:			ched or removed as of the 4/9		ļ.		
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	ned the street and remo	ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not		
	necessary.		•	•			
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is	needed.					
			Not done as of the last inspect	ion. Builders were rer	minded on 10/26/21,		
	1/5/22, 4/6/22, 5/6/22, 5/1			T	T		
OW/DDD O	M' (Other	S 132nd Street and	4 /07 /0000	A of the	NI.		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No No		
Current Condition:		•	signs at the intersection of M	lain Street and N 10th	Ave and S 132nd		
	Street and Hazel Lane du						
Certification Statement:			and all attachments were pre				
	•	•	em designed to assure that qu	•			
	, .		submitted. Based on my inquir	•			
		,	s directly responsible for gathorwiseld and belief, true, accur	,			
			ubmitting false information inc				
	of fines and imprisonment	•	· ·	adding the possibility			
	or mies and imprisoriment	I TOT KITOWING VIOLATIONS.		Γ			
	4 110 -				0.1.		
In an act on Cine at the cine	Sm Molyn			Davidama d De	Got Sol		
Inspector Signature:	0			Reviewed By:			