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

Enaineerina Answers

Environmental Services De	pt. Manager			Liigineerin	ig Aliswers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
Project Name:			1		
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and I	Platteview Road, Springfiel	d, 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	
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	6/21/2022	Sunny 89/74	2:45 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:			nation of grading parthwork or ar		

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

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

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

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 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, 5/24/22, 6/2/22, 6/17/22, 6/23/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			0 inspection. The surrounding			
	1; no inlet protection will b					
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			estalled prior to the 1/3/20 inspense			
			protection will be recommended			
	around inlet prior to the 2/	the state of the s				
		· ·				
	Inlet protection should be	cleaned out.				
	Urban Spark was informed	d to complete by 5/10/2	Not done as of last inspection	on. <mark>Urban Spark wa</mark> :	s reminded on 6/23	
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			,	0	
Al 4	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 inspection.	The surrounding area	a was seeded and	
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at t	his time.		
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	Yes	
Current Condition:			installed on Lot 81 Replat 1 pr			
ourroin condition.			pection on 5/11/20, the berm re			
			each prior to the 6/1/20 inspec			
			aves relocated the concrete wa			
	·	· · · · · · · · · · · · · · · · · · ·	the concrete washout prior to the			
			ction, the E&A inspector will mo			
	·		the state of the s			
	a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R.Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection.					
	12/21/21 Inspection. D.R.Horton Installed a concrete washout on to lot 117 prior to the 5/10/22 Inspection.					
	12/21/21 Inspection. D.K.I	Horton installed a concr	ete washout on to lot 117 prior	to the 5/10/22 inspe	ection.	
	Concrete washout should		ete washout on to lot 117 prior	to the 5/10/22 inspe	ection.	
	· ·		ete washout on to lot 117 prior	to the 5/10/22 inspe	ection.	
	Concrete washout should	be cleaned out.	rete washout on to lot 117 prior 2. Not done as of last inspection			
	Concrete washout should	be cleaned out.				
	Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22	be cleaned out. I to complete by 5/31/22		n. D.R. Horton was re		
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Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. D.R. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commercial S is not recommended. Inlet Protection Fair Condition - Commercial S is not recommended. Inlet filter should be clear D.R. Horton was informed in the protection Fair Condition - Commercial S is not recommended. Inlet Filter should be clear Inlet filter should be clear	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle Horton reinstalled th See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re see to complete by 6/26 See SWPPP cial Seeding removed the mended. D.R. Horton re seed to complete by 6/26 See SWPPP cial Seeding removed the mended. D.R. Horton re seaned out.	2. Not done as of last inspection tet filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 6/21/20 inspect filter prior to the 4/27/20 inspect filter prior filter prior to the 4/27/20 inspect filter prior filter pri	Removed pection. Inlet drains to the section. Inlet drains to the section to the section.	eminded on 6/2/22, lo a basin, reinstallate No lo a basin, reinstallate Yes lains to a basin, spection. Yes lains to a basin, spection.	
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. D.R. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commercial S is not recommended. Inlet Protection Fair Condition is not recommended. Inlet filter should be clear D.R. Horton was informed in the Protection Fair Condition - Commercial S is not recommended. Inlet filter should be clear Inlet filter should be clear Inlet Protection Fair Condition - Commercial S is not recommended.	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle Horton reinstalled th See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re see to complete by 6/26 See SWPPP cial Seeding removed the mended. D.R. Horton re seed to complete by 6/26 See SWPPP cial Seeding removed the mended. D.R. Horton re seaned out.	2. Not done as of last inspection tet filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 6/21/20 inspect filter prior to the 4/27/20 inspect filter prior filter prior to the 4/27/20 inspect filter prior filter pri	Removed pection. Inlet drains to the section. Inlet drains to the section to the section.	eminded on 6/2/22, lo a basin, reinstallat No lo a basin, reinstallat Yes lo a basin, spection. Yes lo a basin, spection.	

Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
ID 7	is not recommended.	Can CWDDD	<u> </u>	Damana	Γ
IP 7 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a hasin reinstallation
Ourient Containori.	is not recommended.	securing removed the init	or inter-prior to the 4/27/20 map	poolion. Iniot diamo to	a basin, remstanation
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	J			,
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			the inlet filter prior to the 4/27/		
			installed inlet filter protection		
		prior to the 6/7/22 inspe	ction. D.R. Horton reinstalle	d the inlet filter prior	to the 6/21/22
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
			installed inlet filter protection		
	repaired the inlet filter pri				
	Inlet filter should be cle	eaned out.			
12.12	D.R. Horton was inform	· · · · · · · · · · · · · · · · · · ·	3 <mark>/22.</mark>	1	T
IP 12 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basis reinstallation
Current Condition:	is not recommended.	seeding removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 13	Inlet Protection	See SWPPP	Τ	Removed	I
Current Condition:			I et filter prior to the 4/27/20 insp		n a hasin reinstallation
Carroni Condition.	is not recommended.	socuring romovou and mic	or men phen to the 1/21/20 maj	pootion. Iniot diamo te	a baom, romotanation
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	J	·		
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 17	is not recommended.	Can CWDDD	2/20/2022	A -45	Vaa
Current Condition:	Inlet Protection	See SWPPP	3/29/2022 e inlet filter prior to the 4/27/20	Active	Yes
Current Contaition.		•	installed inlet filter protection	· ·	
	Inlet filter should be ma	aintained.			
	D.R. Horton was inform	ed to complete by 6/28	M22.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:			e inlet filter prior to the 5/11/20		
	reinstallation is not recom	nmended. D.R. Horton re	installed inlet filter protection	prior to the 5/3/22 insp	ection.
	Inlet filter should be main	tained			
	milet miter erround be main	itali ioa.			
	D.R. Horton was informed	d to complete by 6/7/22.	Not done as of last inspection	. D.R. Horton was ren	ninded on 6/17/22,
	6/23/22				
IP 19	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.				
IP 20	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
ID 04	is not recommended.	Coc CIMPED	2/20/2002	A office	Voo
IP 21 Current Condition:	Inlet Protection	See SWPPP	3/29/2022 e inlet filter prior to the 4/27/20	Active	Yes
Current Condition:		•	e injet filter prior to the 4/27/20 installed inlet filter protection	· ·	
	TOTAL CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL THE CONTROL TO THE CONTRO	inionada. D.N. Honon le	motaned iniet inter protection	prior to the 0/20/22 Illa	positori.
	Inlet filter should be ma	aintained.			
	D.R. Horton was inform	ed to complete by 6/28	3/22.		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
ID OC	is not recommended.	0 014/555	0/4/0000	A - 12 .	V.
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, 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 6/2/22, 6/17/22	to complete by 4/19/22	. Not done as of last inspection	on. D.R. Horton was re	eminded on 5/24/22,		
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes		
Current Condition:		ial Seeding removed the	e inlet filter prior to the 4/27/20	0 inspection. Inlet dra	ins 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 5/24/22, 6/2/22, 6/17/22, 6/2/22, 6/2/24, 6/2		. Not done as of last inspection	on. D.R. Horton was re	eminded on 4/13/22,		
IP 25	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et filter prior to the 4/27/20 ins let filter prior to the 5/31/22 in	•	o a basin, reinstallation		
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes		
Current Condition:	Fair Condition - Commerc	ial Seeding removed the	e inlet filter prior to the 4/27/20	0 inspection. Inlet dra	ins to a basin,		
	Inlet filter should be mainta	ained or removed.	installed inlet filter protection . Not done as of last inspection				
IP 27	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 t	o a basin, reinstallation		
	is not recommended.	· ·	•	•			
IP 28	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins		o a basin, reinstallation		
	is not recommended.	3			,		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	rtomovou	L		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes		
	Wattles should be maintai D.R. Horton was informed 6/17/22, 6/23/22		. Not done as of last inspection	on. D.R. Horton was re	eminded on 6/2/22,		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes		
Current Condition:	lot prior to the 5/31/22 inspinspection. Wattles should be maintai D.R. Horton was informed 6/17/22, 6/23/22	pection. D.R. Horton insined. I to complete by 5/31/22	attles prior to the 5/3/22 inspetalled and secured a portable . Not done as of last inspection	on. D.R. Horton was re	to the 5/31/22		
Lot 7 Replat 1 Current Condition:	Individual Lot	Lot 7 Replat 1	or to the 6/24/22 increase:	Removed			
			or to the 6/21/22 inspection				
Lot 10 Replat 1	Individual Lot Removed - D.R. Horton so	Lot 10 Replat 1	1/10/22 increation	Removed			
Current Condition: Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	HI 19144 INSPECTION.	Removed			
Current Condition:	Removed - D.R. Horton so		1/10/22 increation	Removed			
			+/ 19/22 INSPECTION.	Domo::			
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	1/10/22 incoation	Removed	<u> </u>		
Current Condition:	Removed - D.R. Horton so		: 4/ 19/22 INSPECTION.	Damas			
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	the F/40/00 in a section	Removed			
Current Condition:	Removed - Brooks Builde			Λ σ4 ¹	N ₊		
Lot 20 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes are recommended at this t	•	1/18/2022 of the lot prior to the 1/18/22 i	Active nspection. The lot is r	No No elatively flat, no BMPs		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s	sodded the lot prior to the	e 5/17/22 inspection	Nemoveu	I		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	5 5, 1722 mopodion.	Removed			
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	1 COMOVEG	L		
Lot 28 Replat 1			, ,, , , , , , , , , , , , , , , , , ,		1		
	INGIVICUAL OF	Lot 28 Renlat 1		Removed			
	Individual Lot Removed - D.R. Horton so	Lot 28 Replat 1	4/12/22 inspection	Removed			
Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so		4/12/22 inspection. 11/11/2021	Active	Yes		

0	Fair Carditian D.B. Hart	and the fall and the advantage of	- 111	nestine D.D. Hester	Contain a Color of the Color			
Current Condition:	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. D.R. Horton removed the portable toilet prior to the 6/14/22 inspection.							
	 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. 							
	1.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminde 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22							
	2.) 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, 5/24/22, 6/2/22, 6/17/22, 6/23/22							
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed				
Current Condition: Lot 34 Replat 1	Removed - D.R. Horton so Individual Lot	odded the lot prior to the Lot 34 Replat 1	e 5/17/22 inspection.	Removed	I			
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.	Removed				
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes			
Current Condition:			attles and began excavation of					
		the state of the s	rior to the 1/18/22 inspection.					
			installed wattles along the reso the 5/3/22 inspection. D.R.					
	ROW prior to the 6/21/22		to the 5/3/22 inspection. D.R.	Horton removed the	dirt pile from the			
	KOW prior to the 0/21/22	inspection.						
	1.) Wattles should be mai 2.) Sediment that has was		should be cleaned up.					
	1 \ D.B. Harton was inform	and to complete by 2/9/	22. Not done as of last inspec	tion D.B. Horton was	rominded on 2/9/22			
	3/17/22, 3/24/22, 4/13/22,	' '		IIOII. D.K. HORIOII Was	Terriffued off 5/6/22,			
			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,				, , , , , , , , , , , , , , , , , , , ,			
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Active	No			
Current Condition:	Active - Brooks Builders II	nc. began excavation of	the lot prior to the 6/14/22 insection is relatively flat, no BMPs	pection. Dirt piles wer	e observed in the			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed				
Company Consulting								
Current Condition:			ior to the 5/17/22 inspection.					
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed				
Lot 47 Replat 1 Current Condition:	Individual Lot Removed - Sudbeck Hom	Lot 47 Replat 1 es sodded the lot prior t	o the 11/11/21 inspection.	Removed	Voc			
Lot 47 Replat 1	Individual Lot Removed - Sudbeck Hom Individual Lot	Lot 47 Replat 1 es sodded the lot prior t Lot 48 Replat 1		Removed Active	Yes nstalled perimeter			
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1	Individual Lot Removed - Sudbeck Hom Individual Lot	Lot 47 Replat 1 es sodded the lot prior t Lot 48 Replat 1 on began excavation of	o the 11/11/21 inspection. 1/18/2022	Removed Active				
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1	Individual Lot Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort	Lot 47 Replat 1 es sodded the lot prior t Lot 48 Replat 1 on began excavation of 2 inspection.	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins	Removed Active				
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1	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 inforr 3/24/22, 4/13/22, 5/24/22,	Lot 47 Replat 1 es sodded the lot prior t Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2 6/2/22, 6/17/22, 6/23/2	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspect	Removed Active pection. D.R. Horton is	nstalled perimeter reminded on 3/17/22,			
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1	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 inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr	Lot 47 Replat 1 es sodded the lot prior t Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2 6/2/22, 6/17/22, 6/23/2 ned to complete by 3/8/2	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect	Removed Active pection. D.R. Horton is	nstalled perimeter reminded on 3/17/22,			
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:	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 inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22,	Lot 47 Replat 1 es sodded the lot prior to Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2 6/2/22, 6/17/22, 6/23/2 ned to complete by 3/8/2 6/2/22, 6/17/22, 6/23/2	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 22. Not done as of last inspect 23.	Removed Active pection. D.R. Horton is	reminded on 3/17/22, reminded on 3/17/22,			
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	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 inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot	Lot 47 Replat 1 es sodded the lot prior to Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2 6/2/22, 6/17/22, 6/23/2 ned to complete by 3/8/2 Lot 49 Replat 1	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 24. 1/18/2022	Removed Active pection. D.R. Horton is tion. D.R. Horton was Lion. D.R. Horton was Active	reminded on 3/17/22, reminded on 3/17/22, Yes			
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:	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 inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort	Lot 47 Replat 1 es 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 6/2/22, 6/17/22, 6/23/2 med to complete by 3/8/2 Lot 49 Replat 1 on began excavation of	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 22. Not done as of last inspect 23.	Removed Active pection. D.R. Horton is tion. D.R. Horton was Lion. D.R. Horton was Active	reminded on 3/17/22, reminded on 3/17/22, Yes			
Lot 47 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	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 inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2: 1.) Wattles should be mai	Lot 47 Replat 1 es sodded the lot prior to Lot 48 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2 6/2/22, 6/17/22, 6/23/2 ned to complete by 3/8/2 6/2/22, 6/17/22, 6/23/2 Lot 49 Replat 1 on began excavation of 2 inspection.	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 24. Not done as of last inspect 25. The lot prior to the 1/18/2022 the lot prior to the 1/18/22 ins	Removed Active pection. D.R. Horton is tion. D.R. Horton was Lion. D.R. Horton was Active	reminded on 3/17/22, reminded on 3/17/22, Yes			
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Current Condition:	maintenance will be sent	to the builder of the lot v	e on the side of the lot prior to the vhen construction begins. Min		
	during the 6/22/21 inspec	· · · · · · · · · · · · · · · · · · ·			
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes
Current Condition:	Fair Condition - Pacesetti installed silt fence along the southwest corner of the lot of	er Homes began constructive east side of the lot protect prior to the 1/4/22 inspectation of the lot protect prior to the 1/4/22 inspectation of the lot protect of the lot protect of the lot prior to the lot pr	iction on the lot prior to the 10/rior to the 10/12/21 inspection. ecction.	12/21 inspection. Pa Pacesetter Homes in this inspection. Pacesetter tinspection. Pacesetter tinspection. Pacesetter	cesetter Homes stalled silt fence on the er Homes was reminded er Homes was reminded er Homes was reminded
	on 5/10/22.	to million to complete.	o, 0,20,221 Het delle de el laet	i inopositioni i dossoci	or received trad reminides
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed	
Current Condition:	Removed - Proline Home		the 12/21/21 inspection	1.0moveu	1
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:			or to the 6/21/22 inspection.	7101110101	
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes
Current Condition:	Pending - Urban Spark be	egan excavation of the lo	ot prior to the 4/26/22 inspection	on. Dirt pile was notice	ed in the ROW during
L 1 07 D 1 1 1	Urban Spark was informe	ed to complete by 5/3/22.	nd southeast corner of the lot. 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	1 77/04:	Removed	
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.		T
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	/40/04 :	Removed	
Current Condition:	Removed - Fools Inc sod	· · · · · · · · · · · · · · · · · · ·	/10/21 inspection.	D	
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	0/00/04 :	Removed	
Current Condition: Lot 71 Replat 1	Removed - Urban Spark Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes
Current Condition:			rattles prior to the 2/1/22 insper		
	4/13/22, 5/24/22, 6/2/22,	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22	should be cleaned up. 2/22. Not done as of last inspec 2/22. Not done as of last inspec	ction. D.R. Horton wa	
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed	
Current Condition:			to the 9/28/21 inspection.		Т
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to the 7/10/04 in an action	Removed	
Current Condition:	Removed - Jeck & Comp Individual Lot	Lot 78 Replat 1	to the 7/10/21 inspection. 11/11/2021	Activo	No
Lot 78 Replat 1 Current Condition:			the lot prior to the 11/11/21 ins	Active	
ourient condition.	concrete waste prior to the	ne 12/21/21 inspection. S	Sundown Homes removed the ce inspector will monitor the nee	dirt piles from the RO	
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed	
Current Condition:		ers sodded the lot prior to	the 10/12/21 inspection.		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes
Current Condition:	during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the	ction. Urban Spark install e dirt pile from the ROW e lot should be cleaned		of the lot prior to the	
	Highon Charlesses info	nad to acmulate but 0/0	0/22		
Lot 84 Poplet 4	Urban Spark was inform		<u>8/22.</u>	Romovod	
Lot 84 Replat 1 Current Condition:	Individual Lot	Lot 84 Replat 1		Removed	
Lot 84 Replat 1 Current Condition: Lot 90 Replat 1	Individual Lot	Lot 84 Replat 1	8/22. or to the 5/10/21 inspection. 5/3/2022	Removed Active	Yes

	Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began excavation on the lot prior to the 5/31/22 inspection.							
	Wattles should be maintained.							
	D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22,							
Lot 95 Replat 1	6/23/22 Individual Lot	Lot 95 Replat 1	I	Removed	I			
Current Condition:	Removed - Nelson Builder		the 5/3/21 inspection.	Removed				
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	No			
Current Condition:			wattles prior to the 2/1/22 ins					
	· ·		ed and staked down a portabl		•			
	waste prior to the 4/5/22 in prior to the 6/22/22 inspe		maintained the wattles and	cleaned up sedimen	it on adjoining lots			
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes			
Current Condition:			attles prior to the 2/1/22 inspe					
	prior to the 2/15/22 inspec	tion.						
	1.) Wattles should be main							
	2.) Sediment that has was	hed on to adjoining lots	should be cleaned up.					
	1) D.R. Horton was inform	ned to complete by 3/8/	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,			non. B.r. Honon was	10/11/11/dod 0/1 0/0/22,			
			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,	5/24/22, 6/2/22, 6/17/2	2, 6/23/22					
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed				
Current Condition:			or to the 12/21/21 inspection.		T			
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	s to the 1/1/22 increation	Removed				
Current Condition: Lot 101 Replat 1	Removed - Woodland Hor Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes			
Current Condition:			uction on the lot prior to the 10					
			spector will monitor for remov					
	S	· · · · · · · · · · · · · · · · · · ·	1/4/22 inspection. Maintenan		· ·			
	Spark removed the dirt pile	es from the ROW prior	to the 2/15/22 inspection.		· ·			
i	1.) Silt fence should be trenched in at the rear of the lot.							
	2.) Wattles should be insta	alled on the front of the	lot.	-t- li t- th t-b-				
	2.) Wattles should be insta3.) Silt fence should be cle	alled on the front of the eaned out and sediment	lot. that has fallen past the prope	erty line to the east sho	ould be cleaned up.			
	2.) Wattles should be insta3.) Silt fence should be cle4.) Silt fence should be insta	alled on the front of the caned out and sediment stalled on the sides of th	lot. that has fallen past the prope ne lot.	erty line to the east sho	ould be cleaned up.			
	2.) Wattles should be insta3.) Silt fence should be cle	alled on the front of the caned out and sediment stalled on the sides of th	lot. that has fallen past the prope ne lot.	orty line to the east sho	ould be cleaned up.			
	2.) Wattles should be insta3.) Silt fence should be cle4.) Silt fence should be ins5.) Sediment that has was	alled on the front of the eaned out and sediment stalled on the sides of the hed on to adjoining lots	lot. that has fallen past the prope ne lot.					
	2.) Wattles should be insta 3.) Silt fence should be cle 4.) Silt fence should be ins 5.) Sediment that has was 1.) Urban Spark was inforr 1/5/22, 3/8/22, 4/27/22, 5/6	alled on the front of the caned out and sediment stalled on the sides of the hed on to adjoining lots med to complete by 12/6/22, 6/23/22	lot. that has fallen past the proper lot. should be cleaned up. 14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on			
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Current Condition:			attles prior to the 2/1/22 inspe ed up the concrete waste prior		,			
	installed silt fence at the rear of the lot prior to the 6/7/22 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 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22							
	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, 6/2/22, 6/17/22, 6/23/22							
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	Yes			
Current Condition:			attles prior to the 3/1/22 inspe	ction. D.R. Horton beg	gan excavating the lot			
	prior to the 4/26/22 inspection. 1.) Wattles should be maintained. 2.) Sediment that was piled in to the outlot behind the lot should be removed. 1.) D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22, 6/23/22							
	2.) D.R. Horton was info	rmed to complete by 6	i/28/22.					
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No			
Current Condition:			able toilet on Lot 126 prior to t prior to the 3/29/22 inspection		n. The lot is currently			
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes			
Current Condition:		the state of the s	attles prior to the 3/1/22 inspe	ction. D.R. Horton beg	gan excavating the lot			
		ined.	. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,			
	6/17/22, 6/23/22							
Lot 128 Replat 1 Current Condition:	Individual Lot	Lot 128 Replat 1	3/1/2022 attles prior to the 3/1/22 inspe	Active	Yes			
	prior to the 4/26/22 inspective. Wattles should be maintain				, g			
			. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			I ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspe		ser. Commercial			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			lled prior to the 1/3/20 inspect	•	riser. Commercial			
SB 3	Seeding plugged the bottom Sediment Basin	See SWPPP	e orifice plate prior to the 4/27/ 1/3/2020	Active	No			
Current Condition:	Good Condition - 39% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect plate prior to the 4/27/20 inspect	ion with a permanent i				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			lled prior to the 1/3/20 inspect					
	seeded and matted the er	osion at the inlet pipe ar	backfilled the erosion prior to the nd installed a straw wattle at the ce for the wattle will be include the for the wattle will be include the control of the control	ne stub road prior to th	•			
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 insp	ection.				
SF 2	Silt fence	See SWPPP	truction prior to the 40/00/04:	Removed	ADo for further			
Current Condition:	Removed - Wattles were recommendations.	removed for nome cons	truction prior to the 10/26/21 in	ispection. See Lot BN	VIPS TOT TURTNET			
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:			for active construction prior to		n.			
SF 4 Current Condition:	Silt fence Removed - The remaining	Springfield Trail wattles have been mul	Lched or removed as of the 4/9	Removed //21 inspection.	<u> </u>			
W1	Straw Wattle	SB 4 Stub Road	555 OF TOTHOTOG GO OF THE 4/3	Removed				
Current Condition:		ned the street and remo	ved the wattle prior to the 7/1		allation is not			
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes			

Current Condition:	Fair Condition -						
	Lot level street cleaning is	s needed.					
	Builders were informed to complete by 6/25/21. Not done as of the last inspection. Builders were reminded on 10/26/. 1/5/22, 4/6/22, 5/6/22, 5/17/22						
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:		Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.					
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Show May in			Reviewed By:	S.4 S.4.		