E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Enaineerina Answers

Environmental Services De	pt. Manager			Engineerin	y Aliswers	
		E&A - P20	19.327.000			
Inspector: Shaun McGuire					Stage	
		Spring	field Pines		_	
Project Name:		1				
For Week Ending:			68059			
Project Location:	SW o	of 132nd Street and F	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		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	9/13/2022	Sunny 87/63	12:45 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.55"					
Complaints:	plaints: 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.

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

N/A

Comments

Comments: Site was active for homebuilding during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and 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, 8/19/22, 8/31/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:) inspection. The surrounding				
	1; no inlet protection will b	•					
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			stalled prior to the 1/3/20 inspe				
	and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds						
	around inlet prior to the 2/15/22 inspection.						
	Inlet protection should be	cleaned out.					
	Urban Spark was informed to complete by 5/10/22. Not done as of last inspection. Urban Spark was reminded on 6/23/22,						
	8/2/22	u to complete by 5/10/2	2. Not done as of last inspection	on. Orban Spark was	reminded on 6/23/22,		
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 remainin		
A1.4	silt fence/T-posts around t			A -4:	N _a		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	orior to the 3/9/20 inspection. ction will be recommended at t	•	was seeded and		
011/4					I NI-		
CW 1 Current Condition:	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:			as installed on Lot 81 Replat 1 pection on 5/11/20, the berm re		•		
		•	oach prior to the 6/1/20 inspec		•		
			aves relocated the concrete wa				
	· ·	•	the concrete washout prior to the		•		
	·		·	•			
	the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the						
	12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton						
	cleaned out the concrete	washout prior to the 7/5	/22 inspection.				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains t	o a basin, reinstallation		
IP 2	is not recommended. Inlet Protection	See SWPPP	6/21/2022	Active	No		
Current Condition:			the inlet filter prior to the 4/27/2				
Current Contaition.		•	einstalled the inlet filter prior to	•			
IP 3							
Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a a basin, reinstallation		
Current Condition.	is not recommended.	eeding removed the init	et liiter prior to trie 4/27/20 irisp	ection. Thet drains t	o a basiii, reiristaliatiori		
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes		
Current Condition:			ne inlet filter prior to the 4/27/20				
Current Condition.							
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection.						
	Inlet filter should be clean	ed out.					
	D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection. D.R. Horton was reminded on 8/19/22,						
	8/31/22						
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes		
Current Condition:	Fair Condition - Commerc	ial Seeding removed th	e inlet filter prior to the 4/27/20	inspection. Inlet dra	ins to a basin.		
	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 5/3/22 inspection.						
	Tools and the state of the stat						
	Inlet filter should be clean	ed out.					
		to complete by 6/28/22	2. Not done as of last inspection	n. D.R. Horton was re	eminded on 8/19/22,		
15.5	8/31/22	0 0:::555	0/00/2222	A ::			
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	No No		
Current Condition:	Good Condition - Comme	iciai Seeding removed t	the inlet filter prior to the 4/27/2	co inspection. Inlet di	ains to a dasin,		
	rainatallation is not re	monded D.D. Harter	einstalled inlet filter protection p	rior to the 0/20/20 :-	opportion		

IP 7 Current Condition:					
Current Condition:	Inlet Protection	See SWPPP		Removed	
Garrent Gorianion.		eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
ID 0	is not recommended.	0014/DDD	0/00/0000	1 A - 12	NI.
IP 8 Current Condition:	Inlet Protection	See SWPPP	8/30/2022 ne inlet filter prior to the 4/27/	Active	No ning to a basin
Current Condition:			installed inlet filter protection		
IP 9	Inlet Protection	See SWPPP	instance inter inter protection	Removed	pcollori.
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	3			,
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27/		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	prior to the 3/1/22 insp	ection. D.R. Horton
	cleaned out the inlet filter p	rior to the 6/7/22 inspec	ction. D.R. Horton reinstalled	the inlet filter prior to t	he 6/21/22 inspection
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		•	he inlet filter prior to the 4/27/ installed inlet filter protection	•	
			n. D.R. Horton cleaned out th	•	
ID 40	· · · · · · · · · · · · · · · · · · ·	·	TI. B.R. FIGHOR Gloaned out if	•	O/20/22 Inspection.
IP 12 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 1/27/20 inc	Removed	a basin rainatallation
Current Condition.	is not recommended.	ealing removed the line	et filter prior to the 4/27/20 ins	pection. The drains to	a basiii, reilistaliatioi
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	•	•		
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basın, reinstallatioi
IP 16	is not recommended.	See SWPPP		Removed	
Current Condition:	Inlet Protection Removed - Commercial Se		Let filter prior to the 4/27/20 ins		l a hasin reinstallatio
ourrent condition.	is not recommended.	can gromovou are mic	k into pho to the 1/27/20 inc	podion. Inioi didino te	a baoin, romotanation
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:	Good Condition - Commerc	cial Seeding removed th	ne inlet filter prior to the 4/27/	20 inspection. Inlet dra	ains to a basin,
			installed inlet filter protection	prior to the 3/29/22 ins	pection. D.R. Horton
	maintained the inlet filter pr	ior to the 8/2/22 inspec	ction.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No
Current Condition:		•	he inlet filter prior to the 5/11/ installed inlet filter protection	•	
			ection. D.R. Horton cleaned		
	inspection.	110. 10 11.0 17 12/22 11.00		out the milet mile phot	
	in apoolion.				
IP 19	<u> </u>	See SWPPP		Removed	
IP 19 Current Condition:	Inlet Protection		t filter prior to the 4/27/20 ins		
	Inlet Protection	eding removed the inle	t filter prior to the 4/27/20 ins		
Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	eeding removed the inle See SWPPP		pection. Inlet drains to	a basin, reinstallation
Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se	eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. Inlet Protection	seeding removed the inlessee SWPPP seeding removed the inlesseeding removed	3/29/2022 ne inlet filter prior to the 4/27/20 insistalled inlet filter protection tion. It filter prior to the 4/27/20 insistalled prior to the 4/27/20 insistalled inlet filter protection to the 4/27/20 insistalled prior to the 5/31/22 insistalled prior to the 5	Removed pection. Inlet drains to Removed pection. Inlet drains to Active 20 inspection. Inlet dra prior to the 3/29/22 ins Removed pection. Inlet drains to Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. Inlet drains to	No ains to a basin, reinstallatio No ains to a basin, pection. D.R. Horton a basin, reinstallatio a basin, reinstallatio Horton removed the a basin, reinstallatio dorton removed the
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. Inlet Protection Good Condition - Commercial Se is not recommended. D.R. Inlet Protection	seeding removed the inle See SWPPP seding removed the inle See SWPPP cial Seeding removed the inle See SWPPP seding removed the inle See SWPPP seding removed the inle See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton removed the inle Horton removed the inle Horton removed the inle Horton removed the inle See SWPPP cial Seeding removed the nended. D.R. Horton rei	at filter prior to the 4/27/20 ins 3/29/2022 the inlet filter prior to the 4/27/installed inlet filter protection option. It filter prior to the 4/27/20 institute prior to the 4/27/20 institute prior to the 4/27/20 institute protection prior to the 3/25/2012 It filter prior to the 4/27/20 institute protection prior to the 3/25/2012 It filter prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 5/31/22 institute prior to the 5/31/22 institute prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 4/27/20 institute prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 4/27/20 ins	Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active Page inspection. Inlet drains to Removed Pection. Inlet drains to Removed Pection. Inlet drains to	a basin, reinstallation No ains to a basin, reinstallation pection. D.R. Horton a basin, reinstallation a basin, reinstallation removed the a basin, reinstallation a basin, reinstallation removed the

Current Condition:	Removed - Commercial S	eeding removed the inla	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin reinstallation
	is not recommended.	Journa Torriovou trio Illie	2 prior to the 4/21/20 Ills	podion. Inici diano i	o a baom, romotaliation
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	pection. Inlet drains t	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			1	
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes
Current Condition:			attles prior to the 2/1/22 inspended wattles along the front of the state of the front of the front of the front of the state of the st		
	prior to the 2/15/22 inspec	ction. D.K. Horton install	led wattles along the front of t	the lot prior to the 4/18	arzz inspection.
	Wattles should be mainta	inod			
	Wattles should be mainta	ineu.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	on D.R. Horton was re	eminded on 6/2/22
	6/17/22, 6/23/22, 8/19/22,		Not done as or last mapeets	on. D.R. Horton was it	citilitaca ott 0/2/22,
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
Current Condition:			rattles prior to the 5/3/22 inspe		
Garront Gorianion.			stalled and secured a portable		
	inspection.	podion. B.rt. Horton inc	nanoa ana occarca a portable	tollot on the lot phon	10 1110 0/0 1/22
	mopositori.				
	Wattles should be mainta	ined			
	Wattles should be mainta	inou.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	on D.R. Horton was re	eminded on 6/2/22
	6/17/22, 6/23/22, 8/19/22,		1401 done de el lact mopeent	on. B.rt. Florton was it	ommada on o/2/22,
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	1
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection	i venioveu	1
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	S O G.E ITEE HISPEULION.	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		1
Lot 11 Replat 1	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		e 4/19/22 inspection.		•
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	rs sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:	Active - Sundown Homes	LLC sodded the lot prior	r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	·	Removed	
Lot 23 Replat 1 Current Condition:	Removed - D.R. Horton s	Lot 23 Replat 1 odded the lot prior to the	·		
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1	e 4/12/22 inspection.	Removed	
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the	e 4/12/22 inspection. e 4/12/22 inspection.	Removed	Voc
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021	Removed	Yes installed inlet protection
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 insection.	Removed Active spection. D.R. Horton	installed inlet protection
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to the	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w te 11/11/21 inspection. I	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 inspection. D.R. Horton began excavation	Removed Active spection. D.R. Horton on the lot prior to the	installed inlet protection 1/4/22 inspection. D.R.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/22	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the prior t	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 inspection. D.R. Horton began excavation	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the prior t	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w le 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	attles prior to the 11/11/2/ c. n. the total prior to the 3/15/2/ c. n. the total prior to the 3/15/2/ c. n. the total prior to the 3/15/2/ c. R. Horton removed the porter	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the prior t	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/2: D.R. Horton removed the portage	Active spection. D.R. Horton n on the lot prior to the 2 inspection. D.R. Hor	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	attles prior to the 11/11/2/ c. n. the total prior to the 3/15/2/ c. n. the total prior to the 3/15/2/ c. n. the total prior to the 3/15/2/ c. R. Horton removed the porter	Active spection. D.R. Horton n on the lot prior to the 2 inspection. D.R. Hor	installed inlet protectic 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w te 11/11/21 inspection. I ed down a portable toiled the 4/5/22 inspection. I and rear of the lot need to	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/2: D.R. Horton removed the portage	Removed Active spection. D.R. Horton on the lot prior to the 2 inspection. D.R. Hor able toilet prior to the 6 lot should be cleaned	installed inlet protectic 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection. up.
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Current Condition:	Removed - Sudheck Hor	mes sodded the lot prior	to 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. Hor		the lot prior to the 1/18/22 ins	pection. D.R. Horton i	nstalled perimeter		
	wattles prior to the 1/18/22 inspection.						
	1) Wattles should be maintained						
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.						
	1.) D.R. Horton was infor	med to complete by 3/8/	22. Not done as of last inspec	tion, D.R. Horton was	reminded on 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 3/17						
	3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22						
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes		
Current Condition:			the lot prior to the 1/18/22 ins	pection. D.R. Horton	nstalled perimeter		
	wattles prior to the 1/18/2	22 inspection.					
	1.) Wattles should be ma	nintained					
	2.) Sediment that has wa		should be cleaned up.				
	,	, ,	· ·				
			22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
			2, 6/23/22, 8/19/22, 8/31/22				
			22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
1.518.1.11			2, 6/23/22, 8/19/22, 8/31/22	1 4 6			
Lot 51 Replat 1 Current Condition:	Individual Lot	Lot 51 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes		
Current Condition:	wattles prior to the 1/18/2		the lot phot to the 1/10/22 IIIS	Poduon. D.N. HURUH I	istalieu pelimetei		
	watered prior to the 17 to/2						
	1.) Wattles should be ma	aintained					
	2.) Sediment that has wa	shed 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,		
			2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec	tion D.P. Horton was	rominded on 3/8/22		
			2, 6/23/22, 8/19/22, 8/31/22	alon. D.N. Horton was	reminded on 3/0/22,		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1	Removed			
Current Condition:	Removed - Hubbell Hom		the 7/29/21 inspection.	Ttomovou			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes		
Current Condition:			on the side of the lot prior to the				
			when construction begins. Mir				
			nonitor. Landmark Performanc served in the ROW during the				
			the dirt piles from the ROW				
				,	,		
	1.) Silt fence perimeter si						
	2.) Wattles should be ins	talled along the front of t	he lot.				
	4.) Landanada Darfarrana	0					
			med to complete by 8/30/22. It med to complete by 8/30/22. It				
	2.) Landmark Ferformani	ce Corporation was inior	med to complete by 6/30/22. I	NOT GOTTE AS OF IAST ITIS	Dection.		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed			
Current Condition:			or to the 7/12/22 inspection.				
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed			
Current Condition:	Removed - Proline Home		the 12/21/21 inspection.	Damestel	T		
Lot 59 Replat 1 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 59 Replat 1	the 6/21/22 inspection	Removed			
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				
			dirt pile from the ROW prior t				
	Silt fence should be insta	alled on the sides, rear, a	and southeast corner of the lot	•			
	Urhan Spark was informe	ed to complete by 5/3/22	. Not done as of last inspectio	n Urhan Spark was ro	minded on 5/6/22		
	6/23/22, 8/2/22	od to complete by 5/5/22	. Hot done as or last mapecilo	n. Orban Opark was re	ariinded on 3/0/22,		
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			
Current Condition:	Removed - Fools Inc soc		/10/21 inspection.				
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	0/00/04 :	Removed			
Current Condition:	Removed - Urban Spark		ne 8/23/21 inspection.	Domoved			
Lot 71 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 71 Replat 1	B 8/16/22 inspection	Removed	<u> </u>		
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1	5 5, TOFEE HISPECTION.	Removed			
Current Condition:			to the 9/28/21 inspection.				
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed			
Current Condition:	Removed - Jeck & Comp	oany sodded the lot prior	to the 7/10/21 inspection.				

Current Condition: Removed - Sundown Homes sodded the lot prior to the 7/19/22 inspection.	
Lot 81 Replat 1 Individual Lot Lot 81 Replat 1 Removed	
Current Condition: Removed - Nelson Builders 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: Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was r	noticed in the ROW
during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4	
Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection.	·
Outflow pipe behind the lot should be cleaned out and uncovered.	
Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was re	eminded on 8/2/22
	511111464 611 6/2/221
Lot 84 Replat 1 Removed	
Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.	
Lot 90 Replat 1 Individual Lot Lot 90 Replat 1 5/3/2022 Active	Yes
Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began	an 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 remi	inded on 6/17/22,
6/23/22, 8/19/22, 8/31/22	
Lot 95 Replat 1 Individual Lot Lot 95 Replat 1 Removed	
Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection.	
Lot 96 Replat 1 Individual Lot Lot 96 Replat 1 Removed	
Current Condition: Removed - D.R. Horton sodded the lot prior to the 8/16/22 inspection.	
Lot 97 Replat 1 Individual Lot Lot 97 Replat 1 2/1/2022 Active	Yes
Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton begg	an excavating the lot
prior to the 2/15/22 inspection. D.R. Horton secured a portable toilet on the lot prior to the 8/16/22 insp	ection. D.R. Horton
removed the portable toilet from the lot prior to the 8/30/22 inspection.	
1.) Wattles should be maintained.	
2.) Sediment that has washed on to adjoining lots should be cleaned up.	
2.) Southern that has not on to disjoining loss should be southed up.	
1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was re	eminded 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, 8/19/22, 8/31/22	Citilitaca ott 5/6/22,
2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was recommendations of the complete by 3/8/22. Not done as of last inspection.	rominded 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, 8/19/22, 8/31/22	eminueu on 5/6/22,
Lot 98 Replat 1	
Lot 100 Replat 1 Individual Lot Lot 100 Replat 1 Removed Current Condition: Removed - Woodland Homes sodded the lot prior to the 1/4/22 inspection.	
	Voo
Current Condition: Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of	Yes
	t piles were observed
	t piles were observed of BMPs. Urban Spark
installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations h	t piles were observed of BMPs. Urban Spark
	t piles were observed of BMPs. Urban Spark
installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations h Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection.	t piles were observed of BMPs. Urban Spark
installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations h Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be trenched in at the rear of the lot.	t piles were observed of BMPs. Urban Spark
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Current Condition:			vattles prior to the 2/1/22 inspe led silt fence at the rear of the						
	A V Worldoon of could be producted								
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.								
	3.) Silt fence should be cleaned out.								
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/2 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 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, 6/2/22, 6/17/22, 6/23/22								
	3.) D.R. Horton was inform	ned to complete by 9/6/	22. Not done as of last inspec						
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/14/04:	Removed					
Current Condition: Lot 112 Replat 1	Removed - Fools Inc sodo Individual Lot	Lot 112 Replat 1	1/11/21 inspection.	Removed					
Current Condition:			prior to the 4/12/22 inspection.		ļ				
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes				
Current Condition:		the state of the s	attles prior to the 2/1/22 inspe						
	prior to the 3/15/22 inspectinstalled silt fence at the re		ed up the concrete waste prior e 6/7/22 inspection.	r to the 3/22/22 inspec	ction. D.R. Horton				
			·						
	1.) Wattles should be main								
	2.) Sediment that has was	, ,	s should be cleaned up.						
	3.) Silt fence should be cle	eaned out.							
			2/22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/24/22,				
	4/13/22, 5/24/22, 6/2/22, 6	the state of the s		otion D.D. Horton wa	a ramindad on 2/24/22				
	4/13/22, 5/24/22, 6/2/22, 6		2/22. Not done as of last inspe	ction. D.R. Horton was	s reminded on 3/24/22,				
			22. Not done as of last inspec	tion.					
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No				
Current Condition:	Good Condition - D.R. Ho	rton installed wattles ale	ong the front of the lot prior to						
	inactive.								
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes				
Current Condition:			vattles prior to the 3/1/22 inspe						
	prior to the 4/26/22 inspec	tion. D.R. Horton instal	led silt fence at the rear of the	lot prior to the 7/12/22	2 inspection.				
	1.) Wattles should be main	atalas al							
			uld be removed						
	2.) Sediment that in the ou	utlot behind the lot shou	ıld be removed. Id trenched in where undermin	ed.					
	2.) Sediment that in the ou 3.) Silt fence should be cle	utlot behind the lot shou eaned out, backfilled an	d trenched in where undermin						
	2.) Sediment that in the out3.) Silt fence should be clean1.) D.R. Horton was inform	utlot behind the lot shou eaned out, backfilled an			reminded on 6/17/22,				
	2.) Sediment that in the ou 3.) Silt fence should be cle 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22	utlot behind the lot shou eaned out, backfilled an ned to complete by 6/7/	d trenched in where undermin 22. Not done as of last inspec	tion. D.R. Horton was	•				
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Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection.					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the lowe seeded and matted the er	est dewatering hole and losion at the inlet pipe ar	lled prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at to ce for the wattle will be includ	the 4/27/20 inspection he stub road prior to th	. Commercial seeding	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 ins	pection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were recommendations.	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BN	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	o the 5/18/20 inspection	n.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	wattles have been mule	ched or removed as of the 4/9	9/21 inspection.		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clea necessary.		ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not	
		Internal/S 132nd and				
STR Current Condition:	Streets	Main Street	1/3/2020	Active	Yes	
	Fair Condition - Lot level street cleaning is needed. Builders were informed to complete by 6/25/21. Not done as of the last inspection. Builders were reminded on 10/26/21, 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 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:	Sm Msg n			Reviewed By:	But Sul	