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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Environmental Services De	ept. Manager			Engineeri	ng Answers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	field Pines		4
Project Name:		CSW-	201600337		1
For Week Ending:		10/	/15/2022		68059
Project Location:	SW o	f 132nd Street and F	Platteview Road, Springfiel	ld, 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"	10/11/2022	Sunny 82/56	1:55 PM	
Wednesday:	0.29"				
Thursday:	0.13"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage has	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gr	ound disturbance in the last 1	4 days?

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.

re 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 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, 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	Type	Location	Projected Install Date	Status	Maintenance				
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No				
Current Condition:) inspection. The surrounding a	area is vegetated and	d the inlet drains to SB				
	1; no inlet protection will be								
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.								
	around inlet prior to the 2/	15/22 inspection.							
	Inlet protection should be cleaned out.								
	Urban Spark was informed	to complete by 5/10/2	Not done as of last inspection	n. Urban Spark was	reminded on 6/23/22,				
	8/2/22								
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 t	he inlet prior to the 4/2	7/20 inspection.	`					
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No				
Current Condition:			prior to the 3/9/20 inspection. T		was seeded and				
	matted and the inlet drains	to SB 2; no inlet prote	ction will be recommended at the	nis time.					
CW 1	Concrete Washout	Lot 81 Replat 1		Removed					
Current Condition:			alled on Lot 81 Replat 1 prior to	· · · · · · · · · · · · · · · · · · ·					
			pection on 5/11/20, the berm re						
			oach prior to the 6/1/20 inspect						
	· ·	the state of the s	aves relocated the concrete wa						
	· ·		the concrete washout prior to th	· · · · · · · · · · · · · · · · · · ·					
				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 conc	rete washout on to lot 117 prior	to the 5/10/22 inspe	ection. D.R. Horton				
	12/21/21 inspection. D.R. cleaned out the concrete v	Horton installed a conc vashout prior to the 7/5	rete washout on to lot 117 prior /22 inspection. D.R. Horton re r	to the 5/10/22 inspe	ection. D.R. Horton				
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Current Condition:		•	he inlet filter prior to the 4/27	•	
15.7			einstalled inlet filter protection	-	spection.
IP 7 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 in	Removed	a basin, roinstallation
Current Condition.	is not recommended.	sealing removed the line		ispection. The drains to	o a basiii, reilistallation
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	n prior to the 8/30/22 ins	spection.
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 10 Current Condition:	Inlet Protection	See SWPPP	3/1/2022	Active	No No
Current Condition:	reinstallation is not recomm	nended. D.R. Horton re	he inlet filter prior to the 4/27 sinstalled inlet filter protection ection. D.R. Horton reinstalle	n prior to the 3/1/22 insp	pection. D.R. Horton
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27		
	reinstallation is not recomme repaired the inlet filter prior	nended. D.R. Horton re r to the 4/5/22 inspection	einstalled inlet filter protection on. D.R. Horton cleaned out	n prior to the 3/1/22 insp the inlet filter prior to the	pection. D.R. Horton
IP 12	Inlet Protection	See SWPPP	at filter prior to the 1/27/20 in	Removed	a basis reinstallation
Current Condition:	is not recommended.	seamy removed the INIC	et filter prior to the 4/27/20 in	ispection. Thet drains to	o a pasiri, reiristaliatiON
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in		o a basin, reinstallation
	is not recommended.	-	•		
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstallation
ID 45	is not recommended.	004/000	T	D	T
IP 15 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 in	Removed	a basin, roinstallation
Current Condition.	is not recommended.	sealing removed the line		ispection. The drains to	o a basiii, reilistallation
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in		a basin, reinstallation
	is not recommended.				
IP 17			0/00/000		
	Inlet Protection	See SWPPP	3/29/2022	Active	No No
Current Condition:	Good Condition - Commer	cial Seeding removed t nended. D.R. Horton re	he inlet filter prior to the 4/27 cinstalled inlet filter protection	7/20 inspection. Inlet dr	ains to a basin,
	Good Condition - Commer- reinstallation is not recomm maintained the inlet filter p	cial Seeding removed t nended. D.R. Horton re rior to the 8/2/22 inspec	he inlet filter prior to the 4/27 sinstalled inlet filter protection ction.	7/20 inspection. Inlet dr n prior to the 3/29/22 ins	ains to a basin,
Current Condition:	Good Condition - Commer- reinstallation is not recomm maintained the inlet filter p	cial Seeding removed to nended. D.R. Horton re- rior to the 8/2/22 inspections. See SWPPP	he inlet filter prior to the 4/27 cinstalled inlet filter protection	7/20 inspection. Inlet dr n prior to the 3/29/22 ins Active	rains to a basin, spection. D.R. Horton
Current Condition: IP 18 Current Condition:	Good Condition - Commer reinstallation is not recommaintained the inlet filter p Inlet Protection Good Condition - Commer reinstallation is not recomma cleaned out the inlet filter p inspection.	cial Seeding removed to the seeding removed r	he inlet filter prior to the 4/27 prinstalled inlet filter protection ction. 5/3/2022	7/20 inspection. Inlet dr in prior to the 3/29/22 instance. Active 1/20 inspection. Inlet dr in prior to the 5/3/22 inspection out the inlet filter prior	ains to a basin, spection. D.R. Horton No rains to a basin, pection. D.R. Horton
Current Condition: IP 18 Current Condition: IP 19	Good Condition - Commer reinstallation is not recommaintained the inlet filter p Inlet Protection Good Condition - Commer reinstallation is not recomma cleaned out the inlet filter p inspection. Inlet Protection	cial Seeding removed to the nended. D.R. Horton reprior to the 8/2/22 inspection to the 8/2/22 inspection to the See SWPPP cial Seeding removed to the 1/12/22 inspection to t	he inlet filter prior to the 4/27 pinstalled inlet filter protection ction. 5/3/2022 he inlet filter prior to the 5/1/pinstalled inlet filter protection pection. D.R. Horton cleaned	7/20 inspection. Inlet dr in prior to the 3/29/22 instance. Active 1/20 inspection. Inlet dr in prior to the 5/3/22 inspection out the inlet filter prior	ains to a basin, spection. D.R. Horton No ains to a basin, pection. D.R. Horton to the 8/23/22
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Current Condition: IP 18 Current Condition: IP 19 Current Condition:	Good Condition - Commer reinstallation is not recommaintained the inlet filter pure line Protection Good Condition - Commer reinstallation is not recommanded out the inlet filter prinspection. Inlet Protection Removed - Commercial Series not recommended.	cial Seeding removed to the seeding removed the inless seeding removed the inless	he inlet filter prior to the 4/27 pinstalled inlet filter protection ction. 5/3/2022 he inlet filter prior to the 5/1/pinstalled inlet filter protection pection. D.R. Horton cleaned	7/20 inspection. Inlet drin prior to the 3/29/22 instance of the 1/20 inspection. Inlet drin prior to the 5/3/22 inspection out the inlet filter prior section. Inlet drains to the spection. Inlet drains to the spection. Inlet drains to the section.	ains to a basin, spection. D.R. Horton No ains to a basin, pection. D.R. Horton to the 8/23/22
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Current Condition:		mended. D.R. Horton re	he inlet filter prior to the 4/27, installed inlet filter protection ection.		
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			I et filter prior to the 4/27/20 ins		l na hasin reinstallation
Current Condition.	is not recommended.	coding formoved the line	times phot to the 4/21/20 me	spection. Infet drains to	a basiii, reilistallation
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.		•	•	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so			T	
Lot 4 Replat 3 Current Condition:	Individual Lot	Lot 4 Replat 3	2/1/2022 attles prior to the 2/1/22 inspe	Active	Yes
Gansin Solidasin	prior to the 2/15/22 inspectively wattles should be maintain	tion. D.R. Horton install ned. to complete by 5/31/22	ed wattles along the front of the state of t	the lot prior to the 4/19/	22 inspection.
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 maintain	ned. to complete by 5/31/22	attles prior to the 5/3/22 inspitalled and secured a portable and secured a portable. Not done as of last inspection.	e toilet on the lot prior to	o the 5/31/22
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile In		o the 6/21/22 inspection.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	,	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	•	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	•	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		e 4/19/22 inspection.		Т
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builder		tne 5/10/22 inspection.	Damarrad	
Lot 20 Replat 1 Current Condition:	Individual Lot	Lot 20 Replat 1	r to the 9/22/22 increation	Removed	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	r to the 8/23/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection	Removed	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	e 3/17/22 irispection.	Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	removed	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	e 4/12/22 inspection.	•	•
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes
Current Condition:	along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4.2.) D.R. Horton was inform	e 11/11/21 inspection. Ed down a portable toilet the 4/5/22 inspection. Dund rear of the lot need to hed on to adjoining lots and to complete by 1/11/13/22, 5/24/22, 6/2/22, hed to complete by 1/11	attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/2. R. Horton removed the portage be cleaned out. On the sides and rear of the 1/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22	n on the lot prior to the 2 inspection. D.R. Horto able toilet prior to the 6 lot should be cleaned unspection. D.R. Horton /31/22 inspection. D.R. Horton D.R. Horton D.R. Horton D.R. Horton	1/4/22 inspection. D.R. on installed wattles at /14/22 inspection. up. was reminded on
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection	Kenlovea	
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	, or rrizz mapeulion.	Removed	
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.		1
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		e 7/26/22 inspection.	<u> </u>	·
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes

Current Condition:	ROW, E&A inspector will	monitor for removal. The	of the lot prior to the 6/14/22 in e lot is relatively flat, no BMPs the concrete waste on the lot	are recommended at	this time. Brooks
	1.) Silt fence should be inc 2.) Wattles should be inst				
		the state of the s	7/19/22. Not done as of last in 7/19/22. Not done as of last in		
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 pr Lot 47 Replat 1	fior to the 5/17/22 inspection.	Removed	
Current Condition:			o the 11/11/21 inspection.	I	.,
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 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.			pection. D.R. Honor ii	istalieu perimetei
	1) Wattles should be mai	ntained			
	 Wattles should be mai Sediment that has was 		should be cleaned up.		
		, ,	·		
			22. Not done as of last inspect	tion. D.R. Horton was	reminded on 3/17/22,
	3/24/22, 4/13/22, 5/24/22, 2) D.R. Horton was inform		2, 8/19/22, 8/31/22 22. Not done as of last inspect	tion D.R. Horton was	reminded on 3/17/22
	3/24/22, 4/13/22, 5/24/22,				,
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed	
Current Condition: Lot 51 Replat 1	Removed - D.R. Horton : Individual Lot	sodded the lot prior to Lot 51 Replat 1	the 10/11/22 inspection.	Removed	
Current Condition:			the 10/11/22 inspection.	Removed	
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	the regriged mepodicin	Removed	
Current Condition:	Removed - Hubbell Home				
Lot 55 Replat 1 Current Condition:	Individual Lot	Lot 55 Replat 1	5/11/2020 on the side of the lot prior to the	Active	Yes
	Corporation removed the 1.) Silt fence perimeter sh 2.) Wattles should be inst 1.) Landmark Performance	concrete waste and the ould be installed. alled along the front of the Corporation was information was information.	erved in the ROW during the dirt piles from the ROW prior he lot. med to complete by 8/30/22. Note the lot complete by 8/30/22. Note the lot complete by 8/30/22. Note the lot complete by 8/30/22. Note that location is the lot location in the lot location in the lot location in the location is the location in the loc	to the 9/13/22 inspecti	on. pection.
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	Tied to complete by 6/30/22. In	Removed	Dection.
Current Condition:			r to the 7/12/22 inspection.		
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed	
Current Condition: Lot 59 Replat 1	Removed - Proline Home: Individual Lot	s sodded the lot prior to Lot 59 Replat 1	the 12/21/21 inspection.	Removed	
Current Condition:	Removed - Nelson Builde		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 of the prior to the ROW prior to		
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lot. Not done as of last inspection		
Lot 67 Replat 1	6/23/22, 8/2/22 Individual Lot	Lot 67 Replat 1		Removed	
Current Condition:	Removed - Proline Home:		the 7/7/21 inspection.	Ttomoved	<u> </u>
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed	
Current Condition: Lot 70 Replat 1	Removed - Fools Inc sodo Individual Lot	ded the lot prior to the 7/ Lot 70 Replat 1	10/21 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 8/23/21 inspection.	Removed	
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 8/16/22 inspection.	Domound	
Lot 74 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hon	Lot 74 Replat 1	to the 9/28/21 inspection.	Removed	
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection.	D	
Lot 78 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hon	Lot 78 Replat 1	to the 7/19/22 inspection	Removed	
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	to the 1/10/22 mapeonem.	Removed	
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes

Current Condition:	Fair Condition - Urban Spa	ark began excavation o	f the lot prior to the 4/19/22 ins	pection. Dirt pile was	noticed in the ROW
	during the 4/26/22 inspect	tion. Urban Spark install	led silt fence on the south side	of the lot prior to the	4/26/22 inspection.
			prior to the 5/17/22 inspection		
	ordan opanicron and	ant pine mem and recent	prior to the 6/11/22 moposition		
	Outflow pine behind the le	at about diba alaanad au	and unaccord		
	Outflow pipe behind the lo	or should be cleaned out	and uncovered.		
	Urban Spark was informed	d to complete by 6/28/2	Not done as of last inspection	on. Urban Spark was	reminded on 8/2/22.
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	1	Removed	l .
				Removed	L
Current Condition:			or 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. Horte	on installed perimeter w	rattles prior to the 5/3/22 inspe	ction. D.R. Horton be	gan excavation on the
	lot prior to the 5/31/22 ins	pection.			
	Wattles should be maintai	ined			
	Watties chould be maintain	inod.			
	D. D. Harden and Cofeense	11.	Nacidada a seriente de la companya d	D.D. Harter	o' - de de e e 0/47/00
		to complete by 6/7/22.	Not done as of last inspection	. D.R. Horton was rer	ninded 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 Builde	rs 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 so		8/16/22 inspection		•
	Individual Lot	Lot 97 Replat 1	2/1/2022	A otivo	Voc
Lot 97 Replat 1				Active	Yes
Current Condition:			rattles prior to the 2/1/22 inspe		
			ed a portable toilet on the lot p	prior to the 8/16/22 ins	spection. D.R. Horton
	removed the portable toile	et from the lot prior to the	e 8/30/22 inspection.		
	1.) Wattles should be mai	ntained.			
	2.) Sediment that has was		should be cleaned up		
	z.) Ocument that has was	siled on to adjoining lots	Should be eleaned up.		
	4) D. D. Hanta a constitution		OO Net deed at the Comment	to a D.D. Hardana	0/0/00
			Not done as of last inspect	ion. 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, 8/19/22, 8/31/22		
	2.) D.R. Horton was inform	ned to complete by 3/8/	22. Not done as of last inspect	ion. 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, 8/19/22, 8/31/22		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	1	Removed	
Current Condition:			ior to the 12/21/21 inspection.	Removed	1
			ior to the 12/21/21 inspection.	D	
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	1	Removed	
Current Condition:	Removed - Woodland Ho				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes
Current Condition:	Fair Condition - Unidentific	and the citation is a many or a second	and an area than the same and a standard of Co.	VOE IOA ' C' D'	
Guirent Condition:	i ali Condition - Onidentini	ed builder began constr	uction on the lot prior to the 10	1/25/21 inspection. Di	irt piles were observed
Current Condition:			uction on the lot prior to the 10		
Current Condition:	in the ROW during the 10	/25/21 inspection, the in	spector will monitor for remova	al and the installation	of BMPs. Urban Spark
Current Condition:	in the ROW during the 10, installed silt fence at the re	<mark>/25/21 inspection, the in</mark>	nspector will monitor for remove e 1/4/22 inspection. Maintenan	al and the installation	of BMPs. Urban Spark
Current Condition:	in the ROW during the 10	<mark>/25/21 inspection, the in</mark>	nspector will monitor for remove e 1/4/22 inspection. Maintenan	al and the installation	of BMPs. Urban Spark
Current Condition:	in the ROW during the 10 installed silt fence at the re Spark removed the dirt pil	/25/21 inspection, the ir ear of the lot prior to the es from the ROW prior	aspector will monitor for remove a 1/4/22 inspection. Maintenan- to the 2/15/22 inspection.	al and the installation	of BMPs. Urban Spark
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Current Condition:			prior to the 4/12/22 inspection.		
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes
Current Condition:		ction. D.R. Horton cleane	attles prior to the 2/1/22 inspe ed up the concrete waste prior 6/7/22 inspection.		
	 Wattles should be mai Sediment that has wat Silt fence should be cl 	shed on to adjoining lots	should be cleaned up.		
	4/13/22, 5/24/22, 6/2/22,	6/17/22, 6/23/22, 8/19/22 med to complete by 3/22	/22. Not done as of last inspec		,
	3.) D.R. Horton was infor	med to complete by 9/6/2	22. Not done as of last inspect		
Lot 119 Replat 1 Current Condition:	Individual Lot	Lot 119 Replat 1	7/19/2022 ong the front of the lot prior to	Active	No Let in ourrently
	inactive.			ille 7/19/22 illspection	. Lot is currently
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:	1.) Wattles should be mai 2.) Sediment that in the o	ction. D.R. Horton install intained. utlot behind the lot shoul		lot prior to the 7/12/22	
	1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22	med to complete by 6/7/2	d trenched in where undermined 22. Not done as of last inspect /22. Not done as of last inspect	ction. D.R. Horton was	,
1 1 100 B			22. Not done as of last inspect		N.
Lot 126 Replat 1 Current Condition:	Individual Lot	Lot 127 Replat 1	11/23/2021 able toilet on Lot 126 prior to t	Active he 11/23/21 inspection	No The lot is currently
Current Condition.			prior to the 3/29/22 inspection		i. The lot is currently
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes
	Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22, 8/19/22	to complete by 5/31/22	. Not done as of last inspectio	n. D.R. Horton was rei	minded on 6/2/22,
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes
Current Condition:	prior to the 4/26/22 inspectively. Wattles should be maintaged	on installed perimeter water on installed perimeter water on ined. It to complete by 5/31/22	attles prior to the 3/1/22 inspe		-
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection to the 4/27/20 inspection of the 4/27/20 inspectio	•	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the botto	om 2 rows of holes in the 22 inspection. Hasuman	ed prior to the 1/3/20 inspectice orifice plate prior to the 4/27/cleaned out the basin prior to	20 inspection. Hasum	an began cleaning out
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No Commonial
Current Condition:	Seeding plugged the botto to the 8/9/22 inspection.	om 4 holes in the orifice	ed prior to the 1/3/20 inspectic plate prior to the 4/27/20 inspense.		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the lower seeded and matted the er 5/11/20. All future recommendations of the seeding plugged the lower se	est dewatering hole and lossion at the inlet pipe ar mendation of maintenan	lled prior to the 1/3/20 inspect backfilled the erosion prior to to nd installed a straw wattle at the ce for the wattle will be included inspector will monitor for in	the 4/27/20 inspection. the stub road prior to the ed with SB 4. Riser in	Commercial seeding e inspection on the basin was
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 insp		
SF 2	Silt fence	See SWPPP		Removed	

	Removed - Wattles were recommendations.	removed for home constr	ruction prior to the 10/26/21	inspection. See Lot BMP	s for further
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior	to the 5/18/20 inspection.	
SF 4	Silt fence	Springfield Trail	-	Removed	
Current Condition:	Removed - The remaining		hed or removed as of the 4/	9/21 inspection.	
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea	ned the street and remov	red the wattle prior to the 7/	15/20 inspection, reinstalla	ation is not
	necessary.		•		
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
SWIDDD Signs	1/5/22, 4/6/22, 5/6/22, 5/1	7/22 S 132nd Street and	ot done as of the last inspec		
SWPPP Signs Current Condition:	1/5/22, 4/6/22, 5/6/22, 5/1 Misc/Other	7/22 S 132nd Street and Man Street pector installed SWPPP	1/27/2020 signs at the intersection of I	Active	No
	Misc/Other Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	7/22 S 132nd Street and Man Street pector installed SWPPP ring the 1/27/20 inspectic law, that this document a accordance with a system aluated the information su system or those persons is, to the best of my know ignificant penalties for su	1/27/2020 signs at the intersection of I	Active Main Street and N 10th Average and under my ualified personnel ry of the person or hering the information, arate, and complete. I	No