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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dep				Engineeri	ng Answers
Zirvii Giiiii Giita Gorvicoo Bo	za managor	E&A - P20	19.327.000		
Inspector: Shaun McGuire	T				Stage
Project Name:	Springfield Pines				
For Week Ending:		10/	10/22/2022		68059
Project Location:	SW		Platteview Road, Springfiel	ld. NE	
110,000 2000	Phase I	l lozha otroot ana i		10,112	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		I			T
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	10/18/2022	Sunny 42/20	3:05 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
				•	
Complaints:	None				
O control of the October of the					
Construction Sequencing: Which portion(s) (i.e. drainage bas	cine) of the cite have had a tompo	orani or normanont cocca	tion of grading parthwork or gr	ound disturbance in the last 14	daye2
willen portion(s) (i.e. dramage bas	ins) of the site have had a tempo	orary or permanent cessa	non or grading, earniwork, or gre	bulla disturbance in the last 14	uays:
Grading in Phase I was comp	leted prior to E&A being hire	d to conduct SWPPP i	inspections (1/3/20).		
Which portion(s) (i.e. drainage bas	sins) of the site do not have gradi	ing, earthwork, or ground	disturbance scheduled in the ne	ext 14 days?	
Grading in Phase I was comp	leted prior to E&A being hire	d to conduct SWPPP i	nspections (1/3/20).		
What temporary or permanent sta					
Site was seeded prior to E&A	being hired to conduct SWP	PPP inspections (1/3/20	0). Portion of ground to the s	outheast of SB 4 seeded a	nd matted (5/11/20).
Oh a shilled Oursellens					
Checklist Questions: Are receiving waters adjacent to the	he project free of any significant	signs of arcsion or sadim	ont that would be associated wi	ith the construction activity?	
Yes	ne project nee or any significant	aigna or erosion or seum	ioni mai would be associated wi	in the constituction activity?	
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?

No

No, see BMPs section and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No, see BMPs section.

Yes

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 lots 6 and 127 prior to the 6/14/22 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 Maintenanc Al 1 Area Intel Protection See SWPPP 1/3/2020 Active No Current Condition: Active - Area Intel twis installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the intel drains to St in project Active No Active Active Yes Area Intel Protection See SWPPP 1/3/2020 Active Active Yes Area Intel Protection See SWPPP 1/3/2020 Active Yes Active Active Yes Area Intel Protection See SWPPP 1/3/2020 Active Active Yes Active Active Active Active Yes Active								
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Current Condition: Removed - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned to the concrete washout prior to the inspection on 5/11/20, the bern recommendation is no longer needed. Gene Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 1/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 1/1/20 inspection. Gene Graves cleaned out the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/inspection. Gene Graves cleaned out the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/inspection. Gene Graves removed 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 installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection the E&A inspector will monitor for reinstallation. D.R. Horton removed the concrete washout prior to the 10/11/22 inspection. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation to recommended. P 2	Current Condition:	I I	•	·	ne surrounding area w	as seeded and matted		
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B/31/22 B/30/2022 Active No		D.R. Horton was informed	to complete by 6/28/22.	Not done as of last inspection.	D.R. Horton was remi	nded on 8/19/22,		
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Current Condition: Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,	IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	No		

IP 7	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			L filter prior to the 4/27/20 inspe		l hasin reinstallation is
	not recommended.	9			,
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	No
Current Condition:			e inlet filter prior to the 4/27/20		
			nstalled inlet filter protection pri		ection.
IP 9	Inlet Protection	See SWPPP	514	Removed	1 1 1 1 1 1 1 1 1
Current Condition:	not recommended.	aing removed the inlet	filter prior to the 4/27/20 inspe	ction. Inlet drains to a	basin, reinstallation is
ID 10		0.014/000	0.4.10000		
IP 10 Current Condition:	Inlet Protection	See SWPPP	3/1/2022 e inlet filter prior to the 4/27/20	Active	No s to a basin
Current Condition.	reinstallation is not recomme	nded. D.R. Horton reir	e line tiller prior to the 4/27/20 nstalled inlet filter protection pri tion. D.R. Horton reinstalled the	or to the 3/1/22 inspec	tion. D.R. Horton
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	reinstallation is not recomme repaired the inlet filter prior to	nded. D.R. Horton rein the 4/5/22 inspection	e inlet filter prior to the 4/27/20 nstalled inlet filter protection pri i. D.R. Horton cleaned out the i	or to the 3/1/22 inspect nlet filter prior to the 6/	tion. D.R. Horton
IP 12	Inlet Protection	See SWPPP	filter prior to the 4/27/20 incre	Removed	hasin rainatallatian is
Current Condition:	not recommended.	allig removed the linet	filter prior to the 4/27/20 inspe	ction. Thet drains to a	basiii, reilistallatioii is
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seed not recommended.	ding removed the inlet	filter prior to the 4/27/20 inspe	ction. Inlet drains to a	basin, reinstallation is
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			filter prior to the 4/27/20 inspe	ction. Inlet drains to a	basin, reinstallation is
	not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	not recommended.	ding removed the inlet	filter prior to the 4/27/20 inspe	ction. Inlet drains to a	basin, reinstallation is
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seed not recommended.	ding removed the inlet	filter prior to the 4/27/20 inspe	ction. Inlet drains to a	basin, reinstallation is
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		0 014/DDD	0/00/0000	A 12	l N
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No ne to a basin
IP 17 Current Condition:	Inlet Protection Good Condition - Commercia	al Seeding removed th nded. D.R. Horton reir	e inlet filter prior to the 4/27/20 nstalled inlet filter protection pri	inspection. Inlet drain	ns to a basin,
Current Condition:	Inlet Protection Good Condition - Commercia reinstallation is not recomme maintained the inlet filter prio	al Seeding removed th nded. D.R. Horton reir r to the 8/2/22 inspect See SWPPP	e inlet filter prior to the 4/27/20 nstalled inlet filter protection pri ion. 5/3/2022	inspection. Inlet drain or to the 3/29/22 inspe Active	s to a basin, ection. D.R. Horton
IP 18 Current Condition:	Inlet Protection Good Condition - Commercia reinstallation is not recomme maintained the inlet filter prio Inlet Protection Good Condition - Commercia reinstallation is not recomme cleaned out the inlet filter prio	al Seeding removed the nded. D.R. Horton reing to the 8/2/22 inspect See SWPPP al Seeding removed the nded. D.R. Horton reinger to the 7/12/22 inspector to the 7/12/22 inspector to the seeding removed the nded.	e inlet filter prior to the 4/27/20 nstalled inlet filter protection pri ion.	inspection. Inlet drain or to the 3/29/22 inspection. Inlet drain or to the 5/3/22 inspection to the 5/3/22 inspection to the 5/3/22 inspection.	s to a basin, ection. D.R. Horton No as to a basin, etion. D.R. Horton
IP 18 Current Condition:	Inlet Protection Good Condition - Commercia reinstallation is not recomme maintained the inlet filter prio Inlet Protection Good Condition - Commercia reinstallation is not recomme cleaned out the inlet filter prio	al Seeding removed the nded. D.R. Horton reing to the 8/2/22 inspect See SWPPP al Seeding removed the nded. D.R. Horton reinger to the 7/12/22 inspector to the SWPPP	e inlet filter prior to the 4/27/20 nstalled inlet filter protection pri ion. 5/3/2022 e inlet filter prior to the 5/11/20 nstalled inlet filter protection pri ction. D.R. Horton cleaned out	inspection. Inlet drain or to the 3/29/22 inspection. Inlet drain or to the 5/3/22 inspection to the 5/3/22 inspection the inlet filter prior to the Removed	s to a basin, ection. D.R. Horton No s to a basin, etion. D.R. Horton he 8/23/22 inspection
IP 19 Current Condition:	Inlet Protection Good Condition - Commercia reinstallation is not recomme maintained the inlet filter prio Inlet Protection Good Condition - Commercia reinstallation is not recomme cleaned out the inlet filter prio Inlet Protection Removed - Commercial Seed not recommended.	al Seeding removed the nded. D.R. Horton rein reto the 8/2/22 inspect See SWPPP al Seeding removed the nded. D.R. Horton rein or to the 7/12/22 inspect See SWPPP ding removed the inlet	e inlet filter prior to the 4/27/20 nstalled inlet filter protection pri ion. 5/3/2022 e inlet filter prior to the 5/11/20 nstalled inlet filter protection pri	inspection. Inlet drain or to the 3/29/22 inspection. Inlet drain or to the 5/3/22 inspection to the 5/3/22 inspection inlet filter prior to the semoved ction. Inlet drains to a	s to a basin, ection. D.R. Horton No s to a basin, etion. D.R. Horton he 8/23/22 inspection
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Current Condition:	Removed - Commercial Seeding remove	d the inlet filter prior to the 4/27/20 inspe	ection. Inlet drains to a hasin, reins	tallation is
Current Condition.	not recommended.	d the injectifier prior to the 4/21/20 mape	ction. The drains to a basin, rems	stallation is
IP 28	Inlet Protection See SWI	PPP	Removed	
Current Condition:	Removed - Commercial Seeding remove			stallation is
	not recommended.			
Lot 1 Replat 1	Individual Lot Lot 1 Rep		Removed	
Current Condition:	Removed - D.R. Horton sodded the lot pr			
Lot 4 Replat 3	Individual Lot Lot 4 Rep			<u>'es</u>
Current Condition:	Fair Condition - D.R. Horton installed per			the lot prior
	to the 2/15/22 inspection. D.R. Horton ins	stalled wattles along the front of the lot p	rior to the 4/19/22 inspection.	
	Wattles should be maintained.			
	watties should be maintained.			
	D.R. Horton was informed to complete by	F/21/22 Not done as of last inapaction	D.B. Harton was reminded on 6/2	unn.
	6/17/22, 6/23/22, 8/19/22, 8/31/22	7 5/3 1/22. Not done as of last inspection.	D.R. Horton was reminded on 6/2	122,
Lat C Damiet 4		plat 1 5/3/2022	1 A-411 V	/
Lot 6 Replat 1	Individual Lot Lot 6 Rep Fair Condition - D.R. Horton installed per			es the let
Current Condition:	the state of the s	The second secon	S S S S S S S S S S S S S S S S S S S	
	prior to the 5/31/22 inspection. D.R. Horto	on installed and secured a portable toller	on the lot prior to the 5/31/22 insp	ection.
	\\(\rac{1}{2}\)			
	Wattles should be maintained.			
	D.D. Harton was informed to complete by	F/24/22 Not done as of last increation	D.B. Harton was reminded an 6/2	// 00
	D.R. Horton was informed to complete by	/ 5/31/22. Not done as of last inspection.	D.R. Horton was reminded on 6/2	122,
	6/17/22, 6/23/22, 8/19/22, 8/31/22			
Lot 7 Replat 1	Individual Lot Lot 7 Rep		Removed	
Current Condition:	Removed - Carlson Tile Inc. sodded the I			
Lot 10 Replat 1	Individual Lot Lot 10 Re		Removed	
Current Condition:	Removed - D.R. Horton sodded the lot pr			
Lot 11 Replat 1	Individual Lot Lot 11 Re		Removed	
Current Condition:	Removed - D.R. Horton sodded the lot pr			
Lot 13 Replat 1	Individual Lot Lot 13 Re Removed - D.R. Horton sodded the lot pr		Removed	
Current Condition:			Demoved	
Lot 19 Replat 1	Individual Lot Lot 19 Re Removed - Brooks Builders sodded the le		Removed	
Current Condition:	Individual Lot Lot 20 Re		Removed	
Lot 20 Replat 1 Current Condition:	Active - Sundown Homes LLC sodded th		Removed	
Lot 22 Replat 1	Individual Lot Lot 22 Re		Removed	
Current Condition:	Removed - Urban Spark sodded the lot p		rtemoved	
			Removed	
Lot 23 Replat 1	Individual Lot Lot 23 Re	plat 1	Removed	
Lot 23 Replat 1 Current Condition:	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr	plat 1 rior to the 4/12/22 inspection.		
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 28 Re	plat 1 rior to the 4/12/22 inspection.	Removed Removed	
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 28 Re Removed - D.R. Horton sodded the lot pr	plat 1 rior to the 4/12/22 inspection. plat 1 rior to the 4/12/22 inspection.	Removed	'es
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 28 Re	plat 1 rior to the 4/12/22 inspection. plat 1 rior to the 4/12/22 inspection. plat 1 11/11/2021	Removed Active Y	
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 28 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 30 Re	plat 1 rior to the 4/12/22 inspection. plat 1 rior to the 4/12/22 inspection. plat 1 11/11/2021 imeter wattles prior to the 11/11/21 inspe	Removed Active Y ection. D.R. Horton installed inlet p	orotection
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 28 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 30 Re Fair Condition - D.R. Horton installed per	plat 1 rior to the 4/12/22 inspection. plat 1 rior to the 4/12/22 inspection. plat 1 11/11/2021 imeter wattles prior to the 11/11/21 inspection. D.R. Horton began excavation o	Removed Active Yection. D.R. Horton installed inlet point the lot prior to the 1/4/22 inspection.	orotection ion. D.R.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 28 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 30 Re Fair Condition - D.R. Horton installed per along the street prior to the 11/11/21 insp	plat 1 iror to the 4/12/22 inspection. plat 1 iror to the 4/12/22 inspection. plat 1 11/11/2021 imeter wattles prior to the 11/11/21 inspection. D.R. Horton began excavation of the toilet on the lot prior to the 3/15/22 in	Removed Active Y ection. D.R. Horton installed inlet p n the lot prior to the 1/4/22 inspecti	orotection ion. D.R.
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Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Lot 23 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 28 Re Removed - D.R. Horton sodded the lot pr Individual Lot Lot 30 Re Fair Condition - D.R. Horton installed per along the street prior to the 11/11/21 insp Horton installed and staked down a porta front of the lot prior to the 4/5/22 inspection	plat 1 rior to the 4/12/22 inspection. plat 1 rior to the 4/12/22 inspection. plat 1 11/11/2021 imeter wattles prior to the 11/11/21 inspection. D.R. Horton began excavation on bible toilet on the lot prior to the 3/15/22 in pon. D.R. Horton removed the portable to the total to be cleaned out.	Removed Active Pection. D.R. Horton installed inlet properties in the lot prior to the 1/4/22 inspectionspection. D.R. Horton installed wallet prior to the 6/14/22 inspection.	orotection ion. D.R.
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	T	I 1 140 D 1 14	140,000	1 4 1	V		
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 Replat 1	1/18/2022 ne lot prior to the 1/18/22 inspe	Active	Yes		
Current Condition:	prior to the 1/18/22 inspec		le lot prior to the 1/18/22 inspe	ection. D.R. Horton ins	talled perimeter wattles		
	prior to the 1/16/22 inspec	uon.					
	1.) Wattles should be main	atained					
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.						
	2.) Sediment triat has washed on to adjoining lots should be cleaned up.						
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22,						
	3/24/22, 4/13/22, 5/24/22,			iii. D.N. Horton was re	inilided on 3/17/22,		
			2. Not done as of last inspection	n D.R. Horton was re	minded on 3/17/22		
	3/24/22, 4/13/22, 5/24/22,			in. D.R. Florion was re	ininaca on o/11/22,		
L -+ 40 D l -+ 4				Damana	I		
Lot 49 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 49 Replat 1	10/11/22 inspection	Removed			
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	I I I/22 IIIspection.	Removed			
Current Condition:	Removed - D.R. Horton so		I 10/11/22 inspection	Removed			
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed			
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection	rtemoved	1		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes		
Current Condition:			the side of the lot prior to the				
			nen construction begins. Mino				
			andmark Performance Corpor				
			ROW during the 8/23/22 inspe				
			the ROW prior to the 9/13/22		· ·		
		·	·	· ·			
	1.) Silt fence perimeter she	ould be installed.					
	2.) Wattles should be insta	alled along the front of the	e lot.				
			ned to complete by 8/30/22. No				
	2.) Landmark Performance	e Corporation was inform	ned to complete by 8/30/22. No	<mark>ot done as of last inspe</mark>	ection.		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed			
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	to the 7/12/22 inspection.	•	•		
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	·	Removed			
Current Condition:	Removed - Proline Homes	sodded the lot prior to t	he 12/21/21 inspection.	•			
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed			
Current Condition:	Removed - Nelson Builder	rs sodded the lot prior to	the 6/21/22 inspection.				
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes		
Current Condition:			prior to the 4/26/22 inspection		in the ROW during the		
Current Condition:			prior to the 4/26/22 inspection bile from the ROW prior to the		in the ROW during the		
Current Condition:	4/26/22 inspection. Urban	Spark removed the dirt p	ile from the ROW prior to the		in the ROW during the		
Current Condition:	4/26/22 inspection. Urban	Spark removed the dirt p			in the ROW during the		
Current Condition:	4/26/22 inspection. Urban Silt fence should be install	Spark removed the dirt ped on the sides, rear, an	d southeast corner of the lot.	5/17/22 inspection.	·		
Current Condition:	4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed	Spark removed the dirt ped on the sides, rear, an	ile from the ROW prior to the	5/17/22 inspection.	·		
	4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 6/23/22, 8/2/22	Spark removed the dirt ped on the sides, rear, and to complete by 5/3/22.	d southeast corner of the lot.	5/17/22 inspection. Urban Spark was rem	·		
Lot 67 Replat 1	4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 6/23/22, 8/2/22 Individual Lot	Spark removed the dirt ped on the sides, rear, and to complete by 5/3/22. Lot 67 Replat 1	oile from the ROW prior to the d southeast corner of the lot. Not done as of last inspection.	5/17/22 inspection.	·		
Lot 67 Replat 1 Current Condition:	4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes	Spark removed the dirt ped on the sides, rear, and to complete by 5/3/22. Lot 67 Replat 1 sodded the lot prior to to	oile from the ROW prior to the d southeast corner of the lot. Not done as of last inspection.	Urban Spark was rem	·		
Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot	Spark removed the dirt per ed on the sides, rear, and to complete by 5/3/22. Lot 67 Replat 1 s sodded the lot prior to to Lot 69 Replat 1	d southeast corner of the lot. Not done as of last inspection.	5/17/22 inspection. Urban Spark was rem	·		
Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodo	Spark removed the dirt per ed on the sides, rear, and to complete by 5/3/22. Lot 67 Replat 1 s sodded the lot prior to to Lot 69 Replat 1 led the lot prior to the 7/1	d southeast corner of the lot. Not done as of last inspection.	Urban Spark was rem Removed	·		
Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot	ed on the sides, rear, and to complete by 5/3/22. Lot 67 Replat 1 s sodded the lot prior to to to 69 Replat 1 Led the lot prior to the 7/1 Lot 70 Replat 1	d southeast corner of the lot. Not done as of last inspection. ne 7/7/21 inspection. 0/21 inspection.	Urban Spark was rem	·		
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Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	5/0/04 :	Removed	
Current Condition: Lot 96 Replat 1	Removed - Nelson Builder Individual Lot	S sodded the lot prior to tr	ne 5/3/21 inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		/16/22 inspection	Removed	
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes
Current Condition:			les prior to the 2/1/22 inspect		
	to the 2/15/22 inspection. I the portable toilet from the 1.) Wattles should be mair 2.) Sediment that has was	lot prior to the 8/30/22 ins		the 8/16/22 inspection	on. D.R. Horton remov
	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	ned to complete by 3/8/22, 5/24/22, 6/2/22, 6/17/22, 6 ned to complete by 3/8/22.	Not done as of last inspection 6/23/22, 8/19/22, 8/31/22 Not done as of last inspection		,
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	, , , , , , , , , , , , , , , , , , , ,	Removed	1
Current Condition:			to the 12/21/21 inspection.	rtemoved	
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	to the 12/21/21 inepection.	Removed	
Current Condition:	Removed - Woodland Hor		the 1/4/22 inspection	7.0	
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes
Current Condition:			tion on the lot prior to the 10/2		rt piles were observed
	installed silt fence at the re Spark removed the dirt pile 1.) Silt fence should be tre 2.) Wattles should be insta	ear of the lot prior to the 1/ es from the ROW prior to nched in at the rear of the alled on the front of the lot.	lot.	erecommendations	have changed. Urban
	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	stalled on the sides of the lined on to adjoining lots shamed to complete by 12/14, 5/22, 6/23/22, 8/2/22		spection. Urban Spa	ark was reminded on
	1/5/22, 3/8/22, 4/27/22, 5/6				
	4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was inforr 5/6/22, 6/23/22, 8/2/22 5.) Urban Spark was inforr 5/6/22, 6/23/22, 8/2/22	med to complete by 2/22/2/2/22 med to complete by 3/12/2 med to complete by 3/12/2	22. Not done as of last inspect 22. Not done as of last inspect 22. Not done as of last inspec	tion. Urban Spark w	as reminded on 4/27/2
Lot 105 Replat 1 Current Condition:	4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was inforr 5/6/22, 6/23/22, 8/2/22 5.) Urban Spark was inforr 5/6/22, 6/23/22, 8/2/22 Individual Lot Fair Condition - D.R. Horto	med to complete by 2/22/2 /2/22 med to complete by 3/12/2 med to complete by 3/12/2 Lot 105 Replat 1 on installed perimeter watt	22. Not done as of last inspect. 22. Not done as of last inspect. 2/1/2022 les prior to the 2/1/22 inspect.	tion. Urban Spark w tion. Urban Spark w Active ion. D.R. Horton beg	as reminded on 4/27/2 as reminded on 4/27/2 Yes gan excavating the lot p
	4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22 5.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22 Individual Lot Fair Condition - D.R. Horto to the 2/15/22 inspection. I 1.) Wattles should be main 2.) Sediment that has was 3.) Silt fence should be clearly D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 4/13/22, 3/24/22	med to complete by 2/22/2 /2/22 med to complete by 3/12/2 med to complete by 3/12/2 med to complete by 3/12/2 Lot 105 Replat 1 on installed perimeter watt D.R. Horton installed silt for national hed on to adjoining lots shaned out. med to complete by 3/8/22. 5/24/22, 6/2/22, 6/17/22, 6 // 17/22, 6	22. Not done as of last inspection. 2/1/2022 les prior to the 2/1/22 inspection. and the rear of the lot prior. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection.	ition. Urban Spark wition. Urban Spark wition. Urban Spark wition. D.R. Horton begin to the 7/12/22 inspire. D.R. Horton was n. D.R. Horton was	as reminded on 4/27/2 as reminded on 4/27/2 Yes yan excavating the lot pection.
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Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22 5.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22 Individual Lot Fair Condition - D.R. Horto to the 2/15/22 inspection. It 1.) Wattles should be mair 2.) Sediment that has was 3.) Silt fence should be cle 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 3.) D.R. Horton was inform Individual Lot Removed - Fools Inc sodd Individual Lot Removed - D&E Custom Endividual Lot Removed - D&E Custom Endividual Lot Fair Condition - D.R. Horto to the 3/15/22 inspection. If fence at the rear of the lot 1.) Wattles should be mair 2.) Sediment that has was 3.) Silt fence should be cle 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 3.) D.R. Horton was inform Individual Lot	med to complete by 2/22/2 med to complete by 3/12/2 Lot 105 Replat 1 on installed perimeter watt D.R. Horton installed silt fe med to complete by 3/8/22. 5/24/22, 6/2/22, 6/17/22, 6/2/24/22, 6/2/22, 6/17/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22, 8/19/2	22. Not done as of last inspect 2/1/2022 les prior to the 2/1/22 inspect 2/23/22 Not done as of last inspection and the last inspection and the last inspection are last inspection and last inspection are last inspection and last inspection are last inspection are last inspection are last inspection are last inspection. 2/1/2022 les prior to the 4/12/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. are last inspection. 2/1/2022 les prior to the 2/1/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. 2/1/2022	n. D.R. Horton was n. D.R. Horton beg 3/22/22 inspection. On. D.R. Horton was n. D.R. Horton was n. Active	as reminded on 4/27/2 as reminded on 4/27/2 Yes gan excavating the lot pection. reminded on 3/8/22, reminded on 3/8/22, Yes gan excavating the lot p D.R. Horton installed s s reminded on 3/24/22, s reminded on 3/24/22, No

Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:		on installed perimeter wa	ttles prior to the 3/1/22 inspect	•	•
	to the 4/26/22 inspection. I	D.R. Horton installed silt	fence at the rear of the lot prio	r to the 7/12/22 inspec	tion.
	4) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-4-:			
	 Wattles should be main Sediment that in the out 		I be removed		
			trenched in where undermined	d	
	o.) Circ for loo chould be old	ariod out, backillod aria	a sheried in where and shimles		
	1.) D.R. Horton was inform	ned to complete by 6/7/2:	2. Not done as of last inspection	n. D.R. Horton was re	minded on 6/17/22,
	6/23/22, 8/19/22, 8/31/22				
		ned to complete by 6/28/	22. Not done as of last inspect	ion. D.R. Horton was r	eminded on 8/19/22,
	8/31/22 3 \ D. R. Horton was inform	ned to complete by 9/6/2	2. Not done as of last inspection	nn.	
1 1400 B 1 14					
Lot 126 Replat 1 Current Condition:	Individual Lot	Lot 127 Replat 1	11/23/2021 ble toilet on Lot 126 prior to the	Active	No The lot is currently
Current Condition.	1		prior to the 3/29/22 inspection.	e 11/20/21 ilispection.	The lot is currently
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Horto		ttles prior to the 3/1/22 inspect	ion. D.R. Horton bega	n excavating the lot prior
	to the 4/26/22 inspection.				
	M				
	Wattles should be maintain	nea.			
	D.R. Horton was informed	to complete by 5/31/22	Not done as of last inspection.	D.R. Horton was remi	inded on 6/2/22 6/17/22
	6/23/22, 8/19/22, 8/31/22	p.:			
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes
Current Condition:			ttles prior to the 3/1/22 inspect		
	to the 4/26/22 inspection.				
	Wattles should be maintain	ned.			
	D.R. Horton was informed	to complete by 5/31/22	Not done as of last inspection.	D.R. Horton was remi	inded on 6/2/22 6/17/22
	6/23/22, 8/19/22, 8/31/22	to complete by 5/31/22.	Not done as of last hispection.	D.IV. Florion was rem	inded 011 0/2/22, 0/11/22,
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled	- The basin was installe	d prior to the 1/3/20 inspection	with a permanent rise	r. Commercial Seeding
	1. 00	s in the orifice plate prior	to the 4/27/20 inspection. Hau	ısman cleaned out the	basin prior to the 8/9/22
	inspection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	1		d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspect	•	•
	1. 00	•	ate prior to the 4/27/20 inspect at the basin prior to the 8/16/22	•	dearing out the basin
SB 3	Sediment Basin	See SWPPP	1/3/2020		No
Current Condition:			d prior to the 1/3/20 inspection	with a permanent rise	
Current Condition.	1		to the 4/27/20 inspection. Hat	•	•
	inspection.		•		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspectio		
	plugged the lowest dewate	ering hole and backfilled	the erosion prior to the 4/27/20) inspection. Commerc	ial seeding seeded and
			straw wattle at the stub road p		
			be included with SB 4. Riser in	n the basin was remov	ed prior to the 10/11/22
	inspection. E&A inspector		n or permanent riser.		T
SF 1	Silt fence	See SWPPP	ence prior to the 4/27/20 inspe	Removed	<u> </u>
Current Condition: SF 2	Silt fence	See SWPPP	ence phonic the 4/2//20 INSPE	Removed	
Current Condition:			uction prior to the 10/26/21 ins		s for further
	recommendations.				
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior to		T
SF 4 Current Condition:	Silt fence	Springfield Trail	hed or removed as of the 4/9/2	Removed	
W1	Straw Wattle	SB 4 Stub Road	ned of removed as of the 4/9/2	Removed	
Current Condition:			ed the wattle prior to the 7/15/		ation is not necessary.
			· 		
	<u> </u>	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Lot level street cleaning is	needed.			
	and the second s				
	Builders were informed to	complete by 6/25/21. No	ot done as of the last inspectio	n. Builders were remir	nded on 10/26/21,
	1/5/22, 4/6/22, 5/6/22, 5/17	7/22			
		S 132nd Street and	,		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No No
Current Condition:	Good Condition - E&A insp and Hazel Lane during the		signs at the intersection of Mai	n Street and N 10th Av	ve and S 132nd Street
I	Tand Hazer Lane during the	, ILLIIZU IIISPEUIUII.			

Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document and all attachments were prepa accordance with a system designed to assure that qua alluated the information submitted. Based on my inquiry system or those persons directly responsible for gather is, to the best of my knowledge and belief, true, accurat gnificant penalties for submitting false information inclu for knowing violations."	lified personnel of the person or ring the information, te, and complete. I	
Inspector Signature:	Sm Mogn		Reviewed By:	Set Sel