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

Enaineerina Answers

Environmental Services De	pi. manayer	E&A - P201	10 227 000	z ii g iii c c i ii	ig Allswers
Inchestan Chaum Ma Outer		E&A - P20	13.327.000	T	Ctogo
Inspector: Shaun McGuire					Stage
		Spring	field Pines		1
Project Name:			'		
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and P	latteview Road, Springfield	i. 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"				
Wednesday:	0.00"	11/16/2022	Sunny 30/22	12:50 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	•			·	
Complaints:	None				
Construction Sequencing:					

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

Checklist Questions:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

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

Create Corrective Action? No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets b

Create Corrective Action?

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

Yes

reate Corrective Action?

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste in 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 was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.

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	area is vegetated and	the inlet drains to SB		
	1; no inlet protection will b			1	T		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No No		
Current Condition:	Good Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded						
	and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the						
	11/922 inspection. Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection.						
	11/022 mopodiem orban	opani oloanoa oat ino n	mot protocuon prior to the 1170	ALL INOPOSION.			
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	•	•	•	,		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level con		alled on Lot 81 Replat 1 prior to	o the 1/3/20 inspection	n. Gene Graves		
			pection on 5/11/20, the berm re	•			
	Graves added rock to the	concrete washout appre	oach prior to the 6/1/20 inspec	ction. Gene Graves cle	eaned out the concrete		
	washout prior to the 11/4/2	20 inspection. Gene Gra	aves relocated the concrete wa	ashout from Lot 81 Re	eplat 1 to Lot 1 prior to		
			he concrete washout prior to t				
			ction, the E&A inspector will me				
			inspection. Mobile washout w				
	•		rete washout on to lot 117 prio				
		•	/22 inspection. D.R. Horton re	moved the concrete w	ashout prior to the		
	10/11/22 inspection, the E	<u>'</u>	or for reinstallation.		1		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the infe	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
IP 2	is not recommended. Inlet Protection	See SWPPP	6/21/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
			einstalled the inlet filter prior to				
				· ·			
	Inlet filter should be remove	ved.					
	D.R. Horton was informed	to complete by 11/16/2	2. Not done as of last inspe	ction.			
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection p	prior to the 5/31/22 ins	spection.		
	Inlet filter should be clean	- 4 4					
	iniet fliter should be clean	ed out.					
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspectio	n D.R. Horton was re	minded on 8/19/22		
	8/31/22, 11/11/22	to complete by 0/20/22	Not done as of last inspectio	ii. D.R. Horton was re	inilitided on 0/19/22,		
				·			
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes		
Current Condition:		•	e inlet filter prior to the 4/27/20	· ·			
	reinstallation is not recom	menaea. D.K. Horton re	einstalled inlet filter protection p	prior to the 5/3/22 insp	bection.		
	Inlet filter should be clean	ad out					
	miet miter should be clean	ed Jul.					
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspectio	n D.R. Horton was re	minded on 8/19/22		
	8/31/22, 11/11/22	. 10 30111p1010 by 0/20/22		D.I.C. FIOTOTI Was IC			
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	Yes		
•		000 011111	5, 55, EVEL	7.0070	. 00		

Current Condition:		O .	e inlet filter prior to the 4/27/20 installed inlet filter protection		,
	Inlet filter should be remo	ved.			
	D.R. Horton was informed	to complete by 11/16/2	2. Not done as of last inspe	ction.	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
ID 0		0 014/000	0/00/0000		
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	Yes
Current Condition:		mended. D.R. Horton re	e inlet filter prior to the 4/27/20 installed inlet filter protection		
	D.R. Horton was informed	to complete by 11/16/2	2. Not done as of last inspe	ction	
ID 0			I		
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basın, reinstallation
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
Current Condition.			installed inlet filter protection		
	Inlet filter should be remo	ved.	ction. D.R. Horton reinstalled 2. Not done as of last inspe	·	he 6/21/22 inspection.
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:	Fair Condition - Commerce	cial Seeding removed the	e inlet filter prior to the 4/27/20	inspection. Inlet drain	s to a basin,
	repaired the inlet filter prid	or to the 4/5/22 inspection	installed inlet filter protection in D.R. Horton cleaned out the control of the c	e inlet filter prior to the	
ID 40				1	
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basın, reinstallation
	is not recommended.				
IP 13	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 to	a basin, reinstallation
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			I et filter prior to the 4/27/20 ins		a basin reinstallation
Current Condition:	is not recommended.	beeding removed the line	et filter prior to trie 4/27/20 ins	pection. The drains to	a basiii, reiristaliatiori
15.15					
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 16	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 to	a basin, reinstallation
	is not recommended.				
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27/2		
Current Condition.			installed inlet filter protection		
	maintained the inlet filter		•	prior to the 3/23/22 ins	pection. D.R. Horton
	· ·	•		T	
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:			e inlet filter prior to the 5/11/20		
	cleaned out the inlet filter inspection. Inlet filter should be remo	prior to the 7/12/22 insp	installed inlet filter protection ection. D.R. Horton cleaned of the control of t	out the inlet filter prior t	
IP 19	Inlet Protection	See SWPPP		Removed	
			t filter prior to the 4/27/20 inc		a basin rainstallation
Current Condition:		beeating removed the thic	et filter prior to the 4/27/20 ins	pection. Thet drains to	a pasin, reinstallation
ID 00	is not recommended.	Coc CIMPED		Damas	
IP 20	Inlet Protection	See SWPPP	t filter prior to the 4/07/00	Removed	o booin roingtallatian
Current Condition:		beealing removed the inle	et filter prior to the 4/27/20 ins	pection. Thiet drains to	a pasin, reinstallation
	is not recommended.	T =		T	
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No

Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.
IP 26	Inlet Protection See SWPPP 3/29/2022 Active Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/16/22 inspection. Inlet filter should be removed. D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.
Lot 4 Replat 3	Individual Lot Lot 4 Replat 3 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.
Lot 6 Replat 1	Individual Lot Lot 6 Replat 1 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection.
Lot 7 Replat 1	Individual Lot Lot 7 Replat 1 Removed
Current Condition: Lot 10 Replat 1	Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspection. Individual Lot Lot 10 Replat 1 Removed
Current Condition:	Individual Lot Lot 10 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
Lot 11 Replat 1	Individual Lot Lot 11 Replat 1 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
Lot 13 Replat 1	Individual Lot Lot 13 Replat 1 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.
Lot 19 Replat 1	Individual Lot Lot 19 Replat 1 Removed
Current Condition:	Removed - Brooks Builders 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 to the 8/23/22 inspection.
Lot 22 Replat 1	Individual Lot Lot 22 Replat 1 Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 5/17/22 inspection.
Lot 23 Replat 1	Individual Lot Lot 23 Replat 1 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.
Lot 28 Replat 1	Individual Lot Lot 28 Replat 1 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 30 Replat 1 Removed
Lot 30 Replat 1 Current Condition:	Individual Lot
Lot 33 Replat 1	Individual Lot Lot 33 Replat 1 Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 5/17/22 inspection.
Guilling Somultion.	Trainered 2.1.1. Storr deduced the let prior to the of 17/22 independent.
Lot 34 Replat 1	Individual Lot Lot 34 Replat 1 Removed
Lot 34 Replat 1 Current Condition:	Individual Lot Lot 34 Replat 1 Removed Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.
Current Condition:	Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.

Current Condition:							
			of the lot prior to the 6/14/22 i				
	ROW, E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are recommended at this time. Brooks						
	Builders removed the dirt pile from the ROW and the concrete waste on the lot prior to the 7/26/22 inspection.						
	1.) Silt fence should be installed on the east side and rear of the lot.						
	2.) Wattles should be installed on the front of the lot.						
	1.) Brooks Builders was in	nformed to complete by	7/19/22. Not done as of last in	spection. Brooks Bu	ilders were reminded on		
	11/3/22.						
	2.) Brooks Builders was in	nformed to complete by	<mark>7/19/22. Not done as of last ir</mark>	spection. Brooks Bu	ilders were reminded on		
	11/3/22.						
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed			
Current Condition:			rior to the 5/17/22 inspection.		1		
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed			
Current Condition:			to the 11/11/21 inspection.				
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	40/05/00 :	Removed			
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.	D			
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	40/44/00:	Removed			
Current Condition:	Removed - D.R. Horton s	Lot 51 Replat 1	e 10/11/22 inspection.	Domoved	1		
Lot 51 Replat 1	Individual Lot Removed - D.R. Horton s		10/11/22 inapportion	Removed			
Current Condition:	Individual Lot	Lot 53 Replat 1	I 10/11/22 Inspection.	Domovod			
Lot 53 Replat 1	Removed - Hubbell Home		the 7/20/21 inequation	Removed			
Current Condition:	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes		
Lot 55 Replat 1 Current Condition:			on the side of the lot prior to the				
Current Condition:			when construction begins. Mir				
			onitor. Landmark Performanc				
			served in the ROW during the				
			dirt piles from the ROW prior				
	Corporation removed the	concrete waste and the	dirt piles from the ROW phor	to the 9/13/22 inspec	Juon.		
	1.) Silt fence perimeter sh	aculd be installed					
	2.) Wattles should be inst		ho lot				
	2.) Wattles should be inst	tailed along the front of t	ne iot.				
	1) Landmark Darfarman	o Corneration was infer	med to complete by 8/30/22.	lat dans as of last in	anaction Landmark		
				Not done as of last in	spection. Landmark		
	Performance Corporation						
			med to complete by 8/30/22. N	Not done as of last in	spection. Landmark		
	Performance Corporation		22. T		1		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	- t- th- 7/40/00 :	Removed			
Current Condition:	Individual Lot		r to the 7/12/22 inspection.	Removed			
Lot 58 Replat 1	Individual I of						
		Lot 58 Replat 1	th = 40/04/04 in an artism	rtemoved			
Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 12/21/21 inspection.		1		
Current Condition: Lot 59 Replat 1	Removed - Proline Home Individual Lot	s sodded the lot prior to Lot 59 Replat 1		Removed			
Current Condition: Lot 59 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to	the 6/21/22 inspection.	Removed	Vac		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1	the 6/21/22 inspection. 4/26/2022	Removed	Yes POW during		
Current Condition: Lot 59 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark bo	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lo	the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection	Removed Pending on. Dirt pile was notice	ced in the ROW during		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark bo	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lo	the 6/21/22 inspection. 4/26/2022	Removed Pending on. Dirt pile was notice	ced in the ROW during		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark buthe 4/26/22 inspection. U	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the le rban Spark removed the	o the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection. dirt pile from the ROW prior to	Removed Pending Don. Dirt pile was notice the 5/17/22 inspect	ced in the ROW during		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark buthe 4/26/22 inspection. U	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the le rban Spark removed the	the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection	Removed Pending Don. Dirt pile was notice the 5/17/22 inspect	ced in the ROW during		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Use Silt fence should be insta	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the le rban Spark removed the	to the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection. dirt pile from the ROW prior to the southeast corner of the lot	Removed Pending Dn. Dirt pile was notic to the 5/17/22 inspect	ced in the ROW during tion.		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Use Silt fence should be instate Urban Spark was informe	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lerban Spark removed the ellied on the sides, rear, and to complete by 5/3/22	o the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection. dirt pile from the ROW prior to	Removed Pending Dn. Dirt pile was notic to the 5/17/22 inspect	ced in the ROW during tion.		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22,	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the le rban Spark removed the elled on the sides, rear, a ed to complete by 5/3/22 11/9/22	to the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection. dirt pile from the ROW prior to the southeast corner of the lot	Removed Pending on. Dirt pile was notic o the 5/17/22 inspect	ced in the ROW during tion.		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the letan Spark removed the elled on the sides, rear, and to complete by 5/3/22 11/9/22 Lot 67 Replat 1	o the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection	Removed Pending Dn. Dirt pile was notic to the 5/17/22 inspect	ced in the ROW during tion.		
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the letan Spark removed the lled on the sides, rear, a ed to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to	o the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection	Removed Pending Don. Dirt pile was notic to the 5/17/22 inspect The control of the second	ced in the ROW during tion.		
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Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed			
Current Condition:			r to the 5/10/21 inspection.	1			
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	e 11/9/22 inspection.				
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 s		8/16/22 inspection				
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes		
Current Condition:			attles prior to the 2/1/22 inspe				
	prior to the 2/15/22 inspection. D.R. Horton secured a portable toilet on the lot prior to the 8/16/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 8/30/22 inspection. D.R. Horton maintained the wattles prior to the						
		et from the lot prior to the	e 8/30/22 inspection. D.R. Hor	ton maintained the w	attles prior to the		
	11/9/22 inspection.						
	Sediment that has washed	d on to adjoining lots she	ould be cleaned up.				
	D.P. Horton was informed	d to complete by 2/9/22	Not done as of last inspection	D.B. Horton was ro	minded on 2/9/22		
				i. D.IX. Horton was lei	minded 011 3/6/22,		
	3/11/22, 3/24/22, 4/13/22,	, 5/24/22, 6/2/22, 6/1//2	2, 6/23/22, 8/19/22, 8/31/22				
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed			
Current Condition:			or to the 12/21/21 inspection.				
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	1		
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inequation	Removed	1		
				A . C	No.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes		
Current Condition:			uction on the lot prior to the 10				
			spector will monitor for remov				
	installed silt fence at the r	ear of the lot prior to the	1/4/22 inspection. Maintenan	ce recommendations	have changed. Urban		
	Spark removed the dirt pil	les from the ROW prior	to the 2/15/22 inspection.		ŭ		
	opanii on on an opanii o						
	1.) Silt fence should be re	paired/reinstalled at the	roar of the let				
	2.) Wattles should be inst						
			that has fallen past the prope	erty line to the east sh	ould be cleaned up.		
	4.) Silt fence should be in	stalled on the sides of th	ne lot.				
	5.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
		, ,					
	1) Urban Spark was infor	med to complete by 12/	1//21 Not done as of the last	increation Urban Co	ark was reminded on		
	•	1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded					
1	1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22						
			1/3/22, 11/9/22	·			
	2.) Urban Spark was infor	rmed to complete by 12/	<mark>1/3/22, 11/9/22 14/21. Not done as of the last</mark>	·			
	2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/	rmed to complete by 12/ /6/22, 6/23/22, 8/2/22, 1	1/3/22, 11/9/22 14/21. Not done as of the last 1/3/22, 11/9/22	inspection. Urban Sp	park was reminded on		
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Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 insp	•		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection			
ourient condition.	Seeding plugged the botto	om 2 rows of holes in the	e orifice plate prior to the 4/27, cleaned out the basin prior to	/20 inspection. Hasun	nan began cleaning o	
SB 3	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 insp			
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 cosion at the inlet pipe ar mendation of maintenan	Illed prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at the ce for the wattle will be includ Il monitor for installation of pe	the 4/27/20 inspection he stub road prior to tl ed with SB 4. Riser in	n. Commercial seeding the inspection on	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	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 in	nspection. See Lot B	MPs 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	on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	wattles have been mul	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	tallation is not	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets		rack out during the 11/9/22 ins	spection.		
SWPPP Signs	Misc/Othor	S 132nd Street and	1/27/2020	Activo	No	
Current Condition:	Misc/Other Man Street 1/27/2020 Active No 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 direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document accordance with a syst- aluated the information s system or those person is, to the best of my kno- ignificant penalties for s	and all attachments were pre em designed to assure that que submitted. Based on my inquir s directly responsible for gath- buledge and belief, true, accurubmitting false information inc	ualified personnel y of the person or ering the information, rate, and complete. I		
spector Signature:	Show Mayin			Reviewed By:	Cats Sol	