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

| Inspector: Shaup McGuire | | E&A - P | 2019.327.000 | | Stage | | |
|--|---|--|--|---|-------------------------|--|--|
| Inspector: Shaun McGuire Project Name: | | 1 | | | | | |
| For Week Ending: | | CSW-201600337 7/1/2023 | | | | | |
| Project Location: | S | SW of 132nd Street and Platteview Road, Springfield, NE | | | | | |
| | Phase I | | | | | | |
| Grading: Sanitary Sewer: | | 0% 0% | | | | | |
| Storm Sewer: | | 0% | | | | | |
| Paving: | | 0% | | | | | |
| Seeding: | | 5% | | | | | |
| Utilities: | | 0% | | | | | |
| Overall Development: | 7 | 0% | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | |
| | | Date Inspected | Weather Conditions | Time | Week | | |
| Sunday: | 0.00" | | | | Heek | | |
| Monday: | 0.00" | | | | 1 | | |
| Tuesday: | 0.00" | | | | | | |
| Wednesday: | 0.01" | 6/28/2023 | Sunny 94/73 | 9:55 AM | | | |
| Thursday: | 0.25" | | | | | | |
| Friday: | 0.49" | | | | | | |
| Saturday: | 0.54" | | | | | | |
| | | | | | | | |
| Complaints: | None | None | | | | | |
| | | | | | | | |
| | | | | | | | |
| Grading in Phase I was com | pasins) of the site have had a to pasins) of the site have had a to pass the site had a | hired to conduct SWPP | | - | t 14 days? | | |
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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) 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, 11/11/22, 3/1/23, 4/21/23, 6/21/23

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
|--|--|---|---|--|---|
| AI 1 | Area Inlet Protection | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Active - Area inlet was inst | talled prior to the 1/3/20 | inspection. The surrounding | area is vegetated and | the inlet drains to SB 1; r |
| | inlet protection will be reco | ommended at this time. | | | |
| AI 2 | Area Inlet Protection | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | Fair Condition - Area inlet | with dome grate was in | stalled prior to the 1/3/20 insp | ection. The surroundir | g area was seeded and |
| | | | ction will be recommended at | | о |
| | | | alled 3 additional inlets and a | | |
| | | | ection prior to the 11/9/22 insp | | |
| | | | | | |
| | Inlet protection should be | cleaned out | | | |
| | | | | | |
| | D.R. Horton was informed | to complete by 4/26/23 | . Not done as of last inspectio | n SID was informed to | \sim complete by 5/10/23 N |
| | done as of last inspection. | | | | |
| AI 3 | Area Inlet Protection | See SWPPP | 3/9/2020 | Active | No |
| Current Condition: | | | prior to the 3/9/20 inspections. | | |
| ourient oonation. | fence/T-posts around the i | • | • | Commercial Occurry | removed the remaining (|
| AI 4 | Area Inlet Protection | See SWPPP | 3/9/2020 | Active | No |
| Current Condition: | | | | | |
| Current Condition: | | • | prior to the 3/9/20 inspection. | The surrounding area | was seeded and malled |
| | | | recommended at this time. | | 1 |
| CW 1 | Concrete Washout | Lot 81 Replat 1 | | Removed | |
| Current Condition: | | | illed on Lot 81 Replat 1 prior to | | |
| | the concrete washout prio | r to the inspection on 5/2 | 11/20, the berm recommenda | tion is no longer neede | ed. Gene Graves added |
| | rock to the concrete wash | out approach prior to the | e 6/1/20 inspection. Gene Gra | ves cleaned out the co | oncrete washout prior to |
| | 11/4/20 inspection. Gene | Graves relocated the co | ncrete washout from Lot 81 R | eplat 1 to Lot 1 prior to | the 4/6/21 inspection. |
| | Gene Graves cleaned out | the concrete washout p | rior to the 7/7/21 inspection. C | Gene Graves removed | the concrete washout p |
| | to the 10/12/21 inspection | , the E&A inspector will | monitor for reinstallation. D.R | . Horton installed a mo | bile washout on Lot 126 |
| | prior to the 11/23/21 inspe | ction. Mobile washout w | vas removed by D.R. Horton p | prior to the 12/21/21 ins | spection. D.R. Horton |
| | | | the 5/10/22 inspection. D.R. H | | • |
| | | | oncrete washout prior to the 1 | | |
| | for reinstallation. | | | -, · · , · · · · · · · · · · · · · · · | |
| IP 1 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t filter prior to the 4/27/20 ins | | a basin, reinstallation is |
| Current Condition. | not recommended. | cealing removed the line | | | |
| IP 2 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | et filter prior to the 4/27/20 ins | | a basin reinstallation is |
| | | • | et filter prior to the 6/21/22 ins | | |
| | | | reinstallation is not recommen | | |
| 15.0 | | | | | 1 |
| IP 3 | Inlet Protection | See SWPPP | | Removed | - hanin animatallation in |
| 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 | | Removed | |
| Current Condition: | Removed - Commercial S | Seeding removed the inl | et filter prior to the 4/27/20 ins | pection. Inlet drains to | o a basin, reinstallation i |
| | not recommended. D.R. H | lorton reinstalled inlet fil | ter protection prior to the 5/31. | /22 inspection. D.R. H | orton removed the inlet f |
| | prior to the 12/21/22 inspe | ection. Inlet drains to a b | asin, reinstallation is not recor | mmended. | |
| IP 5 | Inlet Protection | See SWPPP | | Removed | |
| Current Condition: | | | t filter prior to the 4/27/20 ins | | a basin reinstallation is |
| | | | ter protection prior to the 5/3/2 | | |
| | | | asin, reinstallation is not recor | | |
| IP 6 | Inlet Protection | See SWPPP | | Removed | |
| | | | | | - hanin animatellation in |
| Current Condition: | Pomovod Commorcial S | ooding romoved the inle | | | |
| Current Condition: | Removed - Commercial S | • | | | |
| Current Condition: | not recommended. D.R. H | lorton reinstalled inlet fil | ter protection prior to the 8/30 | /22 inspection. D.R. H | |
| | not recommended. D.R. H prior to the 12/21/22 inspe | lorton reinstalled inlet file | | /22 inspection. D.R. H mmended. | |
| IP 7 | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection | forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP | ter protection prior to the 8/30 asin, reinstallation is not recor | /22 inspection. D.R. H mmended. Removed | orton removed the inlet |
| | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S | forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP | ter protection prior to the 8/30 | /22 inspection. D.R. H mmended. Removed | orton removed the inlet f |
| IP 7 | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection | forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP | ter protection prior to the 8/30 asin, reinstallation is not recor | /22 inspection. D.R. H mmended. Removed | orton removed the inlet f |
| IP 7 | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S | forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP | ter protection prior to the 8/30 asin, reinstallation is not recor | /22 inspection. D.R. H mmended. Removed | orton removed the inlet f |
| IP 7 Current Condition: | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection | Norton reinstalled inlet fill ection. Inlet drains to a b See SWPPP Reeding removed the inle See SWPPP | ter protection prior to the 8/30 asin, reinstallation is not recor | /22 inspection. D.R. H mmended. Removed bection. Inlet drains to Removed | orton removed the inlet f |
| IP 7 Current Condition: IP 8 | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S | Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle | ter protection prior to the 8/30 asin, reinstallation is not recor et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp | /22 inspection. D.R. H mmended. Removed pection. Inlet drains to Removed pection. Inlet drains to | orton removed the inlet f a basin, reinstallation is a basin, reinstallation is |
| IP 7 Current Condition: IP 8 | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H | Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle forton reinstalled inlet fill | ter protection prior to the 8/30 asin, reinstallation is not recor- et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30 | /22 inspection. D.R. H mmended. Removed bection. Inlet drains to Removed bection. Inlet drains to /22 inspection. D.R. H | orton removed the inlet f a basin, reinstallation is a basin, reinstallation is |
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| IP 7 Current Condition: IP 8 Current Condition: | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Net Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S | Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inlet seeding removed the inlet forton reinstalled inlet fill corton. Inlet drains to a b See SWPPP | ter protection prior to the 8/30 asin, reinstallation is not recor- et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30 | /22 inspection. D.R. H mmended. Removed bection. Inlet drains to pection. Inlet drains to /22 inspection. D.R. H mmended. Removed | orton removed the inlet f |
| IP 7 Current Condition: IP 8 Current Condition: IP 9 | not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection | Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inlet seeding removed the inlet forton reinstalled inlet fill corton. Inlet drains to a b See SWPPP | ter protection prior to the 8/30 asin, reinstallation is not recor- et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30 asin, reinstallation is not recor- | /22 inspection. D.R. H mmended. Removed bection. Inlet drains to pection. Inlet drains to /22 inspection. D.R. H mmended. Removed | orton removed the inlet f |

| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstalled in the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. |
|---|---|
| IP 11 | 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 no recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 4/28/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/28/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/28/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/21/22 inspection. |
| IP 12 | 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 |
| 10.40 | not recommended. |
| IP 13 Current Condition: | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. |
| IP 14 | 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. |
| ID 15 | Inlet Protection See SWPPP Removed |
| IP 15 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 16 | 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 |
| 10.47 | not recommended. |
| IP 17 Current Condition: | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is |
| Current Condition. | |
| | 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. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, |
| IP 18 | reinstallation is not recommended. Inlet Protection See SWPPP Removed |
| Current Condition: | Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is |
| Current Condition. | not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet |
| | filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. |
| IP 19 | 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 20 | 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 21 | 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 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. |
| 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 Removed |
| Current Condition: | Removed - SID removed the inlet filter prior to the 6/28/23 inspection. |
| IP 27 Current Condition: | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is |
| current condition: | removed - Commercial Seeding removed the liner liner profile the 4/27/20 inspection. The drains to a basin, reinstallation is |
| | not recommended. |
| IP 28 | Inlet Protection See SWPPP Removed |
| | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is |
| IP 28 | Inlet Protection See SWPPP Removed |
| IP 28 Current Condition: | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection |
| IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Removed Individual Lot Lot 4 Replat 3 Removed |
| IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Removed |
| IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 | Inlet Protection See SWPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Removed Individual Lot Lot 4 Replat 3 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Removed Individual Lot Lot 6 Replat 1 Removed |
| IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: | Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation not recommended. Individual Lot Lot 1 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Removed D.R. |

| Current Condition: | Removed - Carlson Tile Ir | nc. sodded the lot prior to | o the 6/21/22 inspection. | | |
|--|--|---|---|--|--|
| Lot 10 Replat 1 | Individual Lot | Lot 10 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton so | odded 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 so | odded 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 so | | A/19/22 inspection | Homorou | |
| Lot 19 Replat 1 | Individual Lot | Lot 19 Replat 1 | | Removed | |
| Current Condition: | Removed - Brooks Builde | | the E/10/22 increation | Kentoveu | |
| | | | | Demonstrad | |
| Lot 20 Replat 1 | Individual Lot | Lot 20 Replat 1 | | Removed | |
| Current Condition: | | | r to the 8/23/22 inspection. | - | |
| Lot 22 Replat 1 | Individual Lot | Lot 22 Replat 1 | | Removed | |
| Current Condition: | Removed - Urban Spark s | | e 5/17/22 inspection. | | |
| Lot 23 Replat 1 | Individual Lot | Lot 23 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton so | odded 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 so | | A/12/22 inspection | Homorou | |
| Lot 30 Replat 1 | Individual Lot | Lot 30 Replat 1 | | Removed | |
| | | | 11/2/22 increation | Kentoveu | |
| Current Condition: | Removed - D.R. Horton se | | 11/2/22 Inspection. | | |
| Lot 33 Replat 1 | Individual Lot | Lot 33 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton se | | | - | |
| Lot 36 Replat 1 | Individual Lot | Lot 36 Replat 1 | 6/21/2023 | Active | No |
| Current Condition: | Good Condition - Paceset | tter Homes began excav | ation of the lot prior to the 6/2° | 1/23 inspection. Pace | setter Homes installed silt |
| | fence on the side and real | r of the lot prior to the 6/2 | 21/23 inspection. | | |
| | | | | | 1 |
| Lot 43 Replat 1 | Individual Lot | Lot 43 Replat 1 | I | Removed | |
| Current Condition: | Removed - D.R. Horton se | | 7/26/22 inspection. | | • |
| Lot 45 Replat 1 | Individual Lot | Lot 45 Replat 1 | I | Removed | |
| Current Condition: | Removed - Brooks Builde | ers Inc. sodded the lot pri | ior to the 4/26/23 inspection. | | |
| Lot 46 Replat 1 | Individual Lot | Lot 46 Replat 1 | | Removed | |
| Current Condition: | | | ior to the 5/17/22 inspection. | | |
| Lot 48 Replat 1 | Individual Lot | Lot 48 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton so | | 10/25/22 inspection | Removed | |
| | Individual Lot | | | Removed | |
| Lot 49 Replat 1 | | Lot 49 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton se | | 10/11/22 inspection. | | |
| Lot 51 Replat 1 | Individual Lot | | | Removed | |
| | | Lot 51 Replat 1 | | | |
| Current Condition: | Removed - D.R. Horton se | odded the lot prior to the | 10/11/22 inspection. | | |
| Current Condition: Lot 55 Replat 1 | | | 10/11/22 inspection. | Removed | |
| | Removed - D.R. Horton se Individual Lot | odded the lot prior to the Lot 55 Replat 1 | 10/11/22 inspection. ot prior to the 6/28/23 inspec | Removed | |
| Lot 55 Replat 1 | Removed - D.R. Horton se Individual Lot | odded the lot prior to the Lot 55 Replat 1 | | Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 | ot prior to the 6/28/23 inspec | Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: | Removed - D.R. Horton su Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 omes sodded the lot prio | | Removed ction. Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 | ot prior to the 6/28/23 inspection. | Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde | odded the lot prior to the Lot 55 Replat 1 Building sodded the 1 Lot 57 Replat 1 mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to | ot prior to the 6/28/23 inspection. | Removed tion. Removed Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. the 6/21/22 inspection. | Removed ction. Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. the 6/21/22 inspection. | Removed tion. Removed Removed Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark so Individual Lot | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. to the 6/21/22 inspection. the 6/21/22 inspection. e 5/10/23 inspection. | Removed tion. Removed Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so | odded the lot prior to the Lot 55 Replat 1 Lot 57 Replat 1 Description of the lot prior Lot 57 Replat 1 Description of the lot prior to Lot 59 Replat 1 rs sodded the lot prior to the Soddedf the lot prior to the Lot 71 Replat 1 Odded the lot prior to the | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. to the 6/21/22 inspection. the 6/21/22 inspection. e 5/10/23 inspection. | Removed ction. Removed Removed Removed Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark so Individual Lot | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 omes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. to the 6/21/22 inspection. the 6/21/22 inspection. e 5/10/23 inspection. | Removed tion. Removed Removed Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so | odded the lot prior to the Lot 55 Replat 1 Lot 57 Replat 1 Lot 57 Replat 1 mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. the 6/21/22 inspection. e 5/10/23 inspection. 8/16/22 inspection. | Removed ction. Removed Removed Removed Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so Individual Lot | odded the lot prior to the Lot 55 Replat 1 Lot 57 Replat 1 Lot 57 Replat 1 mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. the 6/21/22 inspection. e 5/10/23 inspection. 8/16/22 inspection. | Removed ction. Removed Removed Removed Removed | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior Lot 82 Replat 1 | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. b the 6/21/22 inspection. e 5/10/23 inspection. e 8/16/22 inspection. to the 7/19/22 inspection. 4/19/2022 | Removed tion. Removed Removed Removed Removed Removed Active | |
| Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: | Removed - D.R. Horton so Individual Lot Removed - D&E Custom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Velson Builde Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Fair Condition - Urban Sp. | odded the lot prior to the Lot 55 Replat 1 Building sodded the I Lot 57 Replat 1 mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 odded the lot prior to the Lot 78 Replat 1 nes sodded the lot prior - Lot 82 Replat 1 ark began excavation of | ot prior to the 6/28/23 inspect r to the 7/12/22 inspection. the 6/21/22 inspection. in 5/10/23 inspection. is 8/16/22 inspection. is the 7/19/22 inspection. 4/19/2022 the lot prior to the 4/19/22 ins | Removed tion. Removed Removed Removed Removed Removed Active pection. Dirt pile was | noticed in the ROW during |
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| Current Condition: | Fair Condition - Home ow | | | stallation of PMDa H | ome owner installed ailt | | | |
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| | during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Home owner installed silt | | | | | | | |
| | fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Home owner removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be repaired/reinstalled at the rear of the lot or the lot should be sodded. 2.) Wattles should be installed on the front of the lot or the lot should be sodded. 3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. | | | | | | | |
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| | | | e lot or the lot should be sodd | led. | | | | |
| | 5.) Sediment that has washed on to adjoining lots should be cleaned up. | | | | | | | |
| | | 1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22 | | | | | | |
| | 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was reminded on 6/21/23. | | | | | | | |
| | | | 14/21. Not done as of the last | | | | | |
| | 3/8/22, 4/27/22, 5/6/22, 6/ Michael Bos was reminde | | 1/9/22, 3/1/23, 4/20/23. Home | e owner was informed | d to complete by 5/3/23. | | | |
| | | | 2/22. Not done as of last inspe | ction. Urban Spark w | vas reminded on 3/8/22, | | | |
| | | | 3/1/23, 4/20/23. Home owner | | | | | |
| | was reminded on 6/21/23 | | 2/22 Not done on of lost incre | etion Urbon Charley | (a a reminded on 4/27/22) | | | |
| | | | 2/22. Not done as of last inspe 1/20/23. Home owner was info | | | | | |
| | reminded on 6/21/23. | , , , , , , , , , , , , , , , , , , , | | | 0/0/20. Michael 200 Mae | | | |
| | | | 2/22. Not done as of last inspe | | | | | |
| | 5/6/22, 6/23/22, 8/2/22, 1 reminded on 6/21/22 | | 1/20/23. Home owner was info | rmed to complete by | 5/3/23. Michael Bos was | | | |
| Lot 105 Replat 1 | Individual Lot | Lot 105 Replat 1 | | Removed | | | | |
| Current Condition: Lot 112 Replat 1 | Removed - D.R. Horton s Individual Lot | odded the lot prior to the Lot 112 Replat 1 | I I/Z/ZZ INSPECTION. | Removed | | | | |
| Current Condition: | | Building sodded the lot p | prior to the 4/12/22 inspection. | | | | | |
| Lot 116 Replat 1 | Individual Lot | Lot 116 Replat 1 | | Removed | | | | |
| Current Condition: Lot 119 Replat 1 | Removed - D.R. Horton s Individual Lot | Lot 119 Replat 1 | 7/19/2022 | Active | No | | | |
| Current Condition: | | | ing the front of the lot prior to t | | - | | | |
| | | | | | | | | |
| | | | 1 | | | | | |
| Lot 120 Replat 1 | Individual Lot | Lot 120 Replat 1 | 11/0/22 inspection D.P. Hor | Removed | ance prior to the 6/21/22 | | | |
| Lot 120 Replat 1 Current Condition: | Removed - D.R. Horton s | | 11/9/22 inspection. D.R. Hor | | ence prior to the 6/21/23 | | | |
| | Removed - D.R. Horton s inspection. Individual Lot | odded the lot prior to the Lot 127 Replat 1 | 11/23/2021 | ton removed the silt for Active | No | | | |
| Current Condition: | Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake | odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet | 11/23/2021 on Lot 126 prior to the 11/23/ | Active Action The Ion | No t is currently inactive. D.R. | | | |
| Current Condition: Lot 126 Replat 1 | Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port | odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet | 11/23/2021 | Active Action The Ion | No t is currently inactive. D.R. | | | |
| Lot 126 Replat 1 Current Condition: | Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection. | odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet table toilet prior to the 3/2 | 11/23/2021 on Lot 126 prior to the 11/23/ | ton removed the silt for Active 21 inspection. The log removed the portable | No t is currently inactive. D.R. | | | |
| Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: | Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port | odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet table toilet prior to the 3/2 Lot 127 Replat 1 | 11/23/2021 on Lot 126 prior to the 11/23/ 29/22 inspection. D.R. Horton | Active Action The Ion | No t is currently inactive. D.R. | | | |
| Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 | Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection. Individual Lot Removed - D.R. Horton s Individual Lot | odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet table toilet prior to the 3/2 Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1 | 11/23/2021 on Lot 126 prior to the 11/23/ 29/22 inspection. D.R. Horton 10/25/22 inspection. | ton removed the silt for Active 21 inspection. The log removed the portable | No t is currently inactive. D.R. | | | |
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| Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 | Removed - D.R. Horton s inspection. Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Sediment Basin | odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet table toilet prior to the 3/2 Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the See SWPPP | 11/23/2021 on Lot 126 prior to the 11/23/ 29/22 inspection. D.R. Horton 10/25/22 inspection. | on removed the silt for Active 21 inspection. The log removed the portable Removed Removed Active | No t is currently inactive. D.R. to the lot prior to | | | |
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| W1 | Straw Wattle | SB 4 Stub Road | | Removed | | | |
|--------------------------|---|---------------------------|----------------------------------|------------------------|------------------------|--|--|
| Current Condition: | Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary. | | | | | | |
| | | | | | | | |
| | | Internal/S 132nd and | | | | | |
| STR | Streets | Main Street | 1/3/2020 | Active | No | | |
| Current Condition: | Good Condition - Streets | were clean and free of tr | ack out during the 11/9/22 ins | pection. | | | |
| | | S 132nd Street and | | | | | |
| SWPPP Signs | Misc/Other | Man Street | 1/27/2020 | Active | No | | |
| Current Condition: | Good Condition - E&A ins | pector installed SWPPP | signs at the intersection of M | ain Street and N 10th | Ave and S 132nd Street | | |
| | and Hazel Lane during the | e 1/27/20 inspection. | - | | | | |
| Certification Statement: | "I certify, under penalty of | law, that this document | and all attachments were prep | pared under my | | | |
| | direction or supervision in | accordance with a syste | em designed to assure that qu | alified personnel | | | |
| | properly gathered and eva | aluated the information s | ubmitted. Based on my inquir | y of the person or | | | |
| | persons who manage the | system or those persons | s directly responsible for gathe | ering the information, | | | |
| | the information submitted | is, to the best of my kno | wledge and belief, true, accur | ate, and complete. I | | | |
| | the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility | | | | | | |
| | of fines and imprisonment for knowing violations." | | | | | | |
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| Inspector Signature: | | | | Reviewed Bv: | 0~0 0~-/ | | |
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