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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services De	pt. Manager			Engineer	ing Answers
		E&A - P	2019.327.000		
Inspector: Shaun McGuire		Stage			
Project Name:	Springfield Pines CSW-201600337			2	
For Week Ending:	2/12/2022				68059
Project Location:	SW o	of 132nd Street an	d Platteview Road, Springfie	eld. NE	
	Phase I			,	
Grading:	100%	•			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	75% 100%				
Overall Development:	70%				
Overall Development.	7070	9[
		T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	2/1/2022	Mostly Sunny 44/2	2 11:50 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
,					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.02"				
Friday:	0.22"				
Saturday:	0.00"				
Saturday.	0.00				
Complaints:	None				
Construction Sequencing:					
	sins) of the site have had a temp	orary or permanent co	essation of grading, earthwork, or ç	ground disturbance in the last	14 days?
Grading in Phase I was comp	leted prior to E&A being his	red to conduct SWI	PPP inspections (1/3/20).		
			ound disturbance scheduled in the	next 14 days?	
Grading in Phase I was comp	leted prior to E&A being his	red to conduct SWI	PPP 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:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section

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

Nο

Create Corrective Action?

No, see BMPs section.

Are construction entrances and adjacent streets being maintained adequately?

VIα

Create Corrective Action?

No, see BMPs section.

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

Yes

Create Corrective Action?

N/A

Commonte

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).

During the 1/18/22 inspection the site was partially covered by snow and the condition of some BMPs were not able to be verified. E&A inspector will verify condition during next inspection or once snow melt allows.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to S						
	1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was see						
	matted and the inlet drain:	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining		
	silt fence/T-posts around	the inlet prior to the 4/27					
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No		
Current Condition:	Pending - A lot level conc	rete washout was instal	led on Lot 81 Replat 1 prior to	the 1/3/20 inspection.	Gene Graves cleaned		
	out the concrete washout	prior to the inspection of	on 5/11/20, the berm recomme	ndation is no longer n	eeded. Gene Graves		
	added rock to the concret	e washout approach pri	or to the 6/1/20 inspection. Ge	ene Graves cleaned or	ut the concrete washout		
	prior to the 11/4/20 inspec	ction. Gene Graves relo	cated the concrete washout from	om Lot 81 Replat 1 to	Lot 1 prior to the 4/6/21		
	inspection. Gene Graves	cleaned out the concret	e washout prior to the 7/7/21 i	nspection. Gene Grav	es removed the		
	concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton inst						
		mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the					
	12/21/21 inspection.	12/21/21 inspection.					
IP 1	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.		1	T .	T		
IP 2	Inlet Protection	See SWPPP		Removed	<u> </u>		
Current Condition:		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation					
ID 0	is not recommended.	0 014/000	1		1		
IP 3	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.		1	T .	T		
IP 4	Inlet Protection	See SWPPP		Removed	<u> </u>		
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.	1	1	T	T		
IP 5	Inlet Protection	See SWPPP	. (1)	Removed	1		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.	T	1	T .	T		
IP 6	Inlet Protection	See SWPPP		Removed	<u> </u>		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						

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IP 7	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 0	
IP 8	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
ID 0	is not recommended.
IP 9	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 10	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 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 not recommended.
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
Current Condition.	is not recommended.
ID 12	
IP 13 Current Condition:	
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 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.
IP 15	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 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 not recommended.
IP 17	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 18	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 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
Garroni Gorianioni	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
Current Condition.	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
Current Condition.	is not recommended.
ID 00	
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.
ID 04	is not recommended.
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.
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.
IP 26	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 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
Current Condition:	Good Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter
	wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the
	11/23/21 inspection. D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection.
Lot 4 Replat 3	Individual Lot Lot 4 Replat 3 2/1/2022 Active No
Lot 4 Replat 3	individual Lot 4 Nepial 3 2/1/2022 Active No

Current Condition:	Good Condition - D.R. H	lorton installed perime	eter wattles prior to the 2/1/2	22 inspection. The lo	ot is currently inactive
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
Current Condition:	Pending - Carlson Tile Inc	. began construction on	the lot prior to the 8/31/21 ins	spection. Dirt piles we	re observed in the
	ROW during the 8/31/21 inspection; the inspector will monitor for removal and the installation of BMPs. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded				
	on 1/5/22.	med to complete by To	13/21. Not done as of the las	it inspection. Canson	The me. was reminded
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	No
Current Condition:			on the lot prior to the 10/25/2	1 inspection. D.R. Ho	rton installed perimete
	wattles and silt fence prior			1	
Lot 11 Replat 1 Current Condition:	Individual Lot	Lot 11 Replat 1	10/25/2021 on the lot prior to the 10/25/2	Active	No Interpretation perimeter
Current Condition.	wattles and silt fence prior			i inspection. D.K. no	inton installed perimete
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes
Current Condition:	wattles and silt fence prior inspection. Silt fence need to be clear	r to the 11/11/21 inspect	on the lot prior to the 10/25/21 tion. D.R. Horton installed and the rear of the lot. 1. Not done as of last inspect	I secured a portable to	ilet prior to the 12/7/21
Lat 40 Daniel 4					
Lot 19 Replat 1 Current Condition:	Individual Lot	Lot 19 Replat 1	8/9/2021 lot prior to the 8/9/21 inspection	Active	No No
Current Condition.			he lot is relatively flat, no BMI		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No
Current Condition:	Active - An unknown build		the lot prior to the 1/18/22 ins	•	
Lot 22 Replat 1 Current Condition:	Individual Lot	Lot 22 Replat 1	8/23/2021 ot prior to the 8/9/21 inspection	Pending	Yes
Lot 23 Replat 1 Current Condition:	12/8/21, 1/5/22 Individual Lot Good Condition - D.R. Ho wattles and silt fence prior 11/11/21 inspection. Mino	Lot 23 Replat 1 rton began construction r to the 11/11/21 inspect	21. Not done as of the last ins 10/25/2021 on the lot prior to the 10/25/2 ition. D.R. Horton installed ink bserved during the 1/4/22 ins	Active 1 inspection. D.R. Ho	No orton installed perimeter street prior to the
Lat 00 Davidat 4	conditions allow.	Lat 00 Barriet 4	40/05/0004	A - (*)	l Ni
Lot 28 Replat 1 Current Condition:	Good Condition - D.R. Ho wattles and silt fence prior	r to the 11/11/21 inspect	10/25/2021 on the lot prior to the 10/25/2 tion. D.R. Horton installed inle sked down a portable toilet on	t protection along the	street prior to the
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes
Current Condition:	along the street prior to the sides a 2.) Sediment that has was 1.) D.R. Horton was inform	nd rear of the lot need to shed on to adjoining lots need to complete by 1/11	attles prior to the 11/11/21 ins D.R. Horton began excavation to be cleaned out. On the sides and rear of the last 1/22. Not done as of the last 1/22. Not done as of the last 1/22.	on the lot prior to the ot should be cleaned to inspection.	1/4/22 inspection.
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	11/11/2021	Active	No
Current Condition:	protection along the stree 11/11/21 inspection. D.R.	t prior to the 11/11/21 in Horton moved and rese loved the portable toilet	wattles prior to the 11/11/21 in spection. D.R. Horton staked scured the portable toilet away from lot 33 Replat 1 to Lot 28	down a portable toile from the inlet prior to	t on the lot prior to the the 12/21/21
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon			A -41:	V
Lot 43 Replat 1 Current Condition:	Individual Lot Active - D.R. Horton insta removed the concrete was	· · · · · · · · · · · · · · · · · · ·	nd began excavation of the lot he 1/18/22 inspection.	Active prior to the 1/4/22 ins	Yes pection. D.R. Horton
	Wattles should be installe				
			Not done as of the last in	<u>-</u>	
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No

Current Condition:	the dirt piles from the RO	W prior to the 8/23/21 in ent on Lot 47 Replat 1;	of the lot prior to the 7/29/21 inspection. The lot is relatively no BMPs are recommended aspection.	flat along the front of	the lot and BMPs are
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	
Current Condition:	Removed - Sudbeck Hom		to the 11/11/21 inspection.		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	No
Current Condition:	Good Condition - D.R. Ho wattles prior to the 1/18/2	•	of the lot prior to the 1/18/22 in	spection. D.R. Horto	n installed perimeter
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	No
Current Condition:	Good Condition - D.R. Ho	rton began excavation of	of the lot prior to the 1/18/22 in	spection. D.R. Horto	n installed perimeter
	wattles prior to the 1/18/2	2 inspection.			
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	No
Current Condition:		•	of the lot prior to the 1/18/22 in	spection. D.R. Horto	n installed perimeter
Lot 53 Replat 1	wattles prior to the 1/18/2. Individual Lot	2 inspection. Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			e on the side of the lot prior to		1/20. Future silt fence
			when construction begins. Min		
	during the 6/22/21 inspec			.	
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	No
Current Condition:			ruction on the lot prior to the 1		
Ourion Ouranion.		•	rior to the 10/12/21 inspection.	•	
	southwest corner of the lo			. 200001101110011	Sat for 100 Off till
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed	
Current Condition:	Removed - Proline Homes		the 12/21/21 inspection		1
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes
Current Condition:			e in the rear of the lot prior to		
	Nelson Builders was infor 1/5/22.		14/21. Not done as of last insp	ection. Nelson Builde	ers were reminded on
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Damana	
		Lot of Hopiat 1		Removed	
Current Condition:	Removed - Proline Homes		the 7/7/21 inspection.	Removed	1
Current Condition: Lot 69 Replat 1	Removed - Proline Home: Individual Lot		the 7/7/21 inspection.	Removed	
		s sodded the lot prior to Lot 69 Replat 1			
Lot 69 Replat 1	Individual Lot Removed - Fools Inc sodo Individual Lot	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lo	/10/21 inspection. 9/9/2020 or prior to the 9/9/20 inspection	Removed Active	Yes ed the lot prior to the
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark begs 8/23/21 inspection; however The disturbed areas on the	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lover additional maintenance adjoining lots needs to	/10/21 inspection. 9/9/2020 of prior to the 9/9/20 inspection are remains.	Removed Active D. Urban Spark sodd	ed the lot prior to the
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark beg. 8/23/21 inspection; howev The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lover additional maintenar ue adjoining lots needs to d to complete by 8/30/2 Lot 71 Replat 1	//10/21 inspection. 9/9/2020 of prior to the 9/9/20 inspection rice remains. o be restabilized. 1. Not done as of the last insp	Removed Active D. Urban Spark sodd ection. Urban Spark v	ed the lot prior to the was reminded on
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark beg. 8/23/21 inspection; howev The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lover additional maintenar ue adjoining lots needs to d to complete by 8/30/2 Lot 71 Replat 1	//10/21 inspection. 9/9/2020 of prior to the 9/9/20 inspection are remains. of the prestabilized. 1. Not done as of the last inspection are remains.	Removed Active D. Urban Spark sodd ection. Urban Spark v	ed the lot prior to the was reminded on
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark beg. 8/23/21 inspection; howev The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lover additional maintenar ue adjoining lots needs to d to complete by 8/30/2 Lot 71 Replat 1	//10/21 inspection. 9/9/2020 of prior to the 9/9/20 inspection rice remains. o be restabilized. 1. Not done as of the last insp	Removed Active D. Urban Spark sodd ection. Urban Spark v	ed the lot prior to the was reminded on
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark begs 8/23/21 inspection; howeve The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. H	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7. Lot 70 Replat 1 an construction on the lover additional maintenar are adjoining lots needs to d to complete by 8/30/2 Lot 71 Replat 1 iorton installed perime	//10/21 inspection. 9/9/2020 ot prior to the 9/9/20 inspection noe remains. b be restabilized. 1. Not done as of the last insp 2/1/2022 eter wattles prior to the 2/1/2	Removed Active D. Urban Spark sodd Active Active I Active I Removed	ed the lot prior to the was reminded on
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Lot 75 Replat 1	Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark begs 8/23/21 inspection; howeve The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. H Individual Lot Removed - Sundown Hon Individual Lot	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lover additional maintenar ae adjoining lots needs to d to complete by 8/30/2 Lot 71 Replat 1 dorton installed period Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1	//10/21 inspection. 9/9/2020 ot prior to the 9/9/20 inspection one remains. be be restabilized. 1. Not done as of the last inspection of the wattles prior to the 2/1/2022 of the to the 9/28/21 inspection.	Removed Active D. Urban Spark sodd ection. Urban Spark v Active 2 inspection. The I	ed the lot prior to the was reminded on
Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark beg. 8/23/21 inspection; however The disturbed areas on the Urban Spark was informe 12/8/21, 1/5/22 Individual Lot Good Condition - D.R. H Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa	s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lover additional maintenar are adjoining lots needs to d to complete by 8/30/2 Lot 71 Replat 1 lorton installed perimo Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior	//10/21 inspection. 9/9/2020 ot prior to the 9/9/20 inspection one remains. be be restabilized. 1. Not done as of the last inspection to the 9/28/21 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection.	Removed Active Control of the cont	ed the lot prior to the was reminded on
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Current Condition:	Pending - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed.					
	Silt fence should be trenched in at the rear of the lot. Wattles should be installed on the front of the lot.					
	1.) Urban Spark was info	rmed to complete by 12/	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on	
	2.) Urban Spark was info 1/5/22.	rmed to complete by 12/	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on	
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	No	
Current Condition:			eter wattles prior to the 2/1/2	22 inspection. The lo	ot is currently inactive	
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sod	· · · · · · · · · · · · · · · · · · ·			.,	
Lot 112 Replat 1 Current Condition:	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes	
	Pending - D&E Custom Building began excavation of the lot prior to the 5/24/21 inspection. D&E removed the dirt piles from the ROW prior to the 6/22/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot or the lot needs to be sodded. 2.) Wattles should be installed along the front of the lot where possible or the lot needs to be sodded. 1.) D&E were informed to complete by 6/29/21. Not done as of the last inspection. D&E was reminded on 10/26/21, 1/5/22. D&E were informed to complete by 6/29/21. Not done as of the last inspection. D&E was reminded on 10/26/21, 1/5/22.					
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	No	
Current Condition:	Good Condition - D.R. I	Horton installed perime	eter wattles prior to the 2/1/2	22 inspection. The lo	ot is currently inactive	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 insp		ser. Commercial	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			illed prior to the 1/3/20 inspec		-	
Carroni Containon.			e orifice plate prior to the 4/27		noon. Commoroidi	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 39% fill	ed - The basin was insta	illed prior to the 1/3/20 inspec plate prior to the 4/27/20 insp	tion with a permanent	-	
CD 4		See SWPPP	1/3/2020		No	
SB 4 Current Condition:	Sediment Basin			Active	No ione Communici	
current condition.	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.					
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 ins	pection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were recommendations.	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BN	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior t		on.	
CE 4					1	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	g wattles have been mul	ched or removed as of the 4/9	0/21 inspection.		
Current Condition: W1	Removed - The remaining Straw Wattle	g wattles have been mul- SB 4 Stub Road		9/21 inspection. Removed		
Current Condition:	Removed - The remaining Straw Wattle	g wattles have been mul SB 4 Stub Road aned the street and remo	ched or removed as of the 4/s ved the wattle prior to the 7/1	9/21 inspection. Removed	allation is not	
Current Condition: W1	Removed - The remaining Straw Wattle Removed - Tim Geis clea	g wattles have been mul- SB 4 Stub Road		9/21 inspection. Removed	allation is not	
Current Condition: W1 Current Condition:	Removed - The remaining Straw Wattle Removed - Tim Geis cleanecessary. Streets Fair Condition - Lot level street cleaning in	g wattles have been mul- SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street s needed.	oved the wattle prior to the 7/1	3/21 inspection. Removed 5/20 inspection, reinst Active	Yes	
Current Condition: W1 Current Condition:	Removed - The remaining Straw Wattle Removed - Tim Geis cleanecessary. Streets Fair Condition - Lot level street cleaning in Builders were informed to 1/5/22 Misc/Other	g wattles have been muli SB 4 Stub Road aned the street and remo Internal/S 132nd and Main Street s needed. S complete by 6/25/21. No S 132nd Street and Man Street	ved the wattle prior to the 7/1	7/21 inspection. Removed 5/20 inspection, reinst Active Active Active	Yes ninded on 10/26/21,	

Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my				
	direction or supervision in accordance with a system designed to assure that qualified personnel				
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or				
	persons who manage the system or those persons directly responsible for gathering the information,				
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I				
	am aware that there are significant penalties for submitting false information including the possibility				
	of fines and imprisonment for knowing violations."				
	Sm Modin		But Sel		
Inspector Signature:	-		Reviewed By:		