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

**Engineering Answers** 

Environmental Services De	pt. Manager		040 207 000	Engineerin	g Answers
		E&A - P2	019.327.000		01
Inspector: Shaun McGuire			gfield Pines 201600337		Stage 1
Project Name:			1/2024		C0050
For Week Ending:				· ··-	68059
Project Location:		of 132nd Street and I	Platteview Road, Springfield	I, NE	
Grading:	Phase I 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	
		Bate inspected			Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	5/29/2024	Sunny 78/51	11:30 AM	
Thursday:	0.97"		-		
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a tempo	erary or permanent cessat	ion of grading, earthwork, or grou	Ind disturbance in the last 14 da	iys?
Grading in Phase I was comp Which portion(s) (i.e. drainage bas	bleted prior to E&A being hire sins) of the site do not have gradi	ed to conduct SWPPP ng, earthwork, or ground	inspections (1/3/20). disturbance scheduled in the nex	t 14 days?	
Grading in Phase I was comp	pleted prior to E&A being hire	ed to conduct SWPPP	inspections (1/3/20).		
What temporary or permanent sta					
Site was seeded prior to E&A	A being hired to conduct SWI	PPP inspections (1/3/2	20). Portion of ground to the s	southeast of SB 4 seeded a	nd matted (5/11/20).
Checklist Questions:					
Are receiving waters adjacent to t	he project free of any significant	signs of erosion or sedim	ent that would be associated with	the construction activity?	
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been coode					
nave uistui beu areas been seeuet	d or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	measure are adequate or need	ed to prevent erosion.
Yes	d or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	measure are adequate or need	ed to prevent erosion.
Yes Create Corrective Action?	d or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	measure are adequate or need	ed to prevent erosion.
Yes Create Corrective Action?	d or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	measure are adequate or need	ed to prevent erosion.
Yes Create Corrective Action? N/A	· · ·	· · ·		measure are adequate or need	ed to prevent erosion.
Yes Create Corrective Action? N/A Are waste materials (concrete, con	· · ·	· · ·		measure are adequate or need	ed to prevent erosion.
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Yes Create Corrective Action? N/A Are waste materials (concrete, co No Create Corrective Action?	· · ·	· · ·		measure are adequate or need	ed to prevent erosion.
Yes Create Corrective Action? N/A Are waste materials (concrete, co No Create Corrective Action? No, See BMP Section	nstruction material, hazardous, el	tc.) being managed prope		measure are adequate or need	ed to prevent erosion.
Yes Create Corrective Action? N/A Are waste materials (concrete, co No Create Corrective Action?	nstruction material, hazardous, el	tc.) being managed prope		measure are adequate or need	ed to prevent erosion.

## No, See BMP Section

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

Yes

Create Corrective Action? N/A

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

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

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Area inlet was	installed prior to the 1/3	8/20 inspection. The surroundir	g area is vegetated a	nd the inlet drains to SB 1	
	no inlet protection will be r	ecommended at this tim	ne.			
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			nstalled prior to the 1/3/20 insp			
			ction will be recommended at the			
			alled 3 additional inlets and ad			
		the inlet protection prior	to the 11/9/22 inspection. SID	cleaned out the inlet p	protection prior to the	
	10/11/23 inspection.					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspections.	Commercial Seeding r	emoved the remaining si	
	fence/T-posts around the				1	
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspection. The section of the s	ne surrounding area w	as seeded and matted a	
	the inlet drains to SB 2; no	o inlet protection will be i	recommended at this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			lled on Lot 81 Replat 1 prior to			
			11/20, the berm recommendati			
			20 inspection. Gene Graves cl		•	
	•		ncrete washout from Lot 81 Re		•	
			the 7/7/21 inspection. Gene G			
			or for reinstallation. D.R. Hortor			
			oved by D.R. Horton prior to th			
	concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22					
	-		shout prior to the 10/11/22 insp			
	reinstallation.	moved the concrete was		ection, the E&A inspe		
IP 1	reinstallation. Inlet Protection	moved the concrete was See SWPPP	shout prior to the 10/11/22 insp	ection, the E&A inspe Removed	ctor will monitor for	
IP 1 Current Condition:	reinstallation. Inlet Protection Removed - Commercial S	moved the concrete was See SWPPP		ection, the E&A inspe Removed	ctor will monitor for	
Current Condition:	reinstallation.	moved the concrete was See SWPPP eeding removed the inle	shout prior to the 10/11/22 insp	ection, the E&A inspe Removed ection. Inlet drains to	ctor will monitor for	
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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
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fil
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation 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
	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
ourrent oonation.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet
	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
	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
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filte
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 12	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
Current Condition:	recommended.
ID 40	
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
Current Condition:	
	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
	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
	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
Current Condition.	
Current Condition.	recommended.
IP 17	recommended. Inlet Protection See SWPPP Removed
	recommended.
IP 17	recommended. Inlet Protection See SWPPP Removed
IP 17	recommended.         Removed           Inlet Protection         See SWPPP           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
IP 17	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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet
IP 17	recommended.       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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.         Inlet Protection       See SWPPP       Removed
IP 17 Current Condition:	recommended.       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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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 17 Current Condition: IP 18	recommended.       Removed         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet
IP 17 Current Condition: IP 18	recommended.       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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation
IP 17 Current Condition: IP 18	recommended.       Removed         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet
IP 17 Current Condition: IP 18	recommended.       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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended.       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter 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 removed to the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to a basin, reinstallation is not recommended.
IP 17 Current Condition: IP 18 Current Condition: IP 19	recommended.       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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended.       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 5/3/22 inspection. D.R. Horton reinstalled inlet filter prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet 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 to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed
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IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20	recommended.       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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended.       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 5/3/22 inspection. D.R. Horton reinstalled inlet filter prior to the 5/3/22 inspection. D.R. Horton removed the inlet inlet filter prior to the 8/23/22 inspection. D.R. Horton removed to 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 to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to a basin, reinstallation is not recommended.         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       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatior recommended.
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IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition: IP 23 Current Condition: IP 23 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	recommended.         Removed         Removed           Inlet Protection         See SWPPP         Removed / 2012 inspection. Inlet drains to a basin, reinstallation 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.           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/2/3/22 inspection. D.R. Horton removed to inlet filter prior to the 1/21/1/22 inspection. Inlet drains to a basin, reinstallation is not recommended.           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 8/3/22 inspection. D.R. Horton removed to inlet drains to a basin, reinstallation is not recommended.           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 recommended.           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 recommended.         Inlet Protection           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	recommended.         Removed         Removed           Inlet Protection         See SWPPP         Removed value         Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet 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.           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 5/1/20 inspection. D.R. Horton removed the inlet filter prior to the 8/2/3/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 12/21/22 inspection. D.R. Horton removed to inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.           Inlet Protection         See SWPPP         Removed         Removed           Removed         Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.         Removed         Removed           Removed         Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.         Removed         Removed           Removed         Commercial Seeding removed the inlet filter prior to the 4/

IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - SID removed t		6/28/23 inspection.	Kenioveu	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 inspe	ection. Inlet drains to	a basin, reinstallation is n
	recommended.	•			-
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	t filter prior to the 4/27/20 inspe	ection. Inlet drains to	a basin, reinstallation is n
	recommended.				1
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile In		the 4/24/24 inspection.		1
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed	
Current Condition:	Sodded - Pacesetter Hom		o the12/6/23 inspection.	_	1
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Current Condition:			or to the 4/26/23 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed	
Current Condition:			rior to the 6/28/23 inspection.		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	5/40/00 :	Removed	
Current Condition:	Removed - Urban Spark s			Destruction	Mar
Lot 72 Replat 1 Current Condition:	Individual Lot	Lot 72 Replat 1	5/1/2024 on the lot prior to the 5/1/24in	Pending	Yes
	reminded on 5/30/24.	nstalled at the rear of the should be cleaned. was informed to complet	<b>he lot.</b> e by 5/8/24. Not done as of las	st inspection. <b>D&amp;E Cu</b>	istom Building was
	2.) D&E Custom Building				
	3.) D&E Custom Building		piece by 5/50/24.	- ·	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed	
Lot 82 Replat 1 Current Condition: Lot 94 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt feno to the 2/21/24 inspection ot prior to the 3/13/24 ins	e 8/30/23 inspection. 2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes ren	Active the 2/14/24 inspection he silt fence on the sind the concrete w	ide of the lot and installed vaste prior to the 3/20/24
Current Condition: Lot 94 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fenc to the 2/21/24 inspection ot prior to the 3/13/24 ins es installed a portable to to the 4/10/24 inspection ed at the rear of the lot.	e 8/30/23 inspection. 2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes rem bilet on the lot prior to the 3/27/ on. Sundown Homes removed t	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet price	on. Sundown Homes began ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.
Current Condition: Lot 94 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fenc to the 2/21/24 inspection ot prior to the 3/13/24 ins es installed a portable to to the 4/10/24 inspection ed at the rear of the lot.	e 8/30/23 inspection. 2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes rem bilet on the lot prior to the 3/27/ on. Sundown Homes removed t	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet price	on. Sundown Homes bega ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.
Current Condition: Lot 94 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fenc to the 2/21/24 inspection of prior to the 3/13/24 ins es installed a portable to to the 4/10/24 inspection ed at the rear of the lot.	e 8/30/23 inspection. 2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes rem bilet on the lot prior to the 3/27/ on. Sundown Homes removed t	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet price ection. Sundown Horr	on. Sundown Homes bega ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fenc to the 2/21/24 inspection of prior to the 3/13/24 ins es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1	28/30/23 inspection. 2/14/2024 2e on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes rem bilet on the lot prior to the 3/27/ on. Sundown Homes removed to 28/24. Not done as of last inspe	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet price ection. Sundown Hom Removed	on. Sundown Homes bega ide of the lot and installed raste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.
Current Condition: Lot 94 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seeded	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fenc to the 2/21/24 inspection of prior to the 3/13/24 ins es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1	e 8/30/23 inspection. 2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes rem bilet on the lot prior to the 3/27/ on. Sundown Homes removed t	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet price ection. Sundown Hom Removed	on. Sundown Homes bega ide of the lot and installed raste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection.	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fenc to the 2/21/24 inspection of prior to the 3/13/24 ins es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 ins	28/30/23 inspection. 2/14/2024 2e on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes removed t poilet on the lot prior to the 3/27/ on. Sundown Homes removed t 28/24. Not done as of last inspection. Homeowner removed	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet price the portable toilet price ection. Sundown Hom Removed the sediment on adjo	on. Sundown Homes bega ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection.	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection of prior to the 3/13/24 in- es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 installed	28/30/23 inspection. 2/14/2024 20 on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes removed pilet on the lot prior to the 3/27/ on. Sundown Homes removed to 28/24. Not done as of last inspection. Homeowner removed 10/25/2023	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet price ection. Sundown Hom Removed the sediment on adjo	on. Sundown Homes bega ide of the lot and installed raste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection.
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom Bu the concrete waste on the 5/29/24 inspection. Wattl Silt fence should be install	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection of prior to the 3/13/24 in- es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 insp Lot 113 Replat 1 uilding began excavation lot prior to the 11/8/23 in e installation no longer ed on the rear of the lot	28/24. Not done as of last inspection. 28/24.	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundot the portable toilet price ection. Sundown Horr Removed the sediment on adjo Pending 3 inspection. D&E Cu	on. Sundown Homes bega ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. Thes was reminded on bining lots prior to the <u>Yes</u> istom Building cleaned up r sodding prior to the
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom But the concrete waste on the 5/29/24 inspection. Wattle Silt fence should be install Silt fence should be install D&E Custom Building was on 12/20/23 1/31/24 3/20	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection of prior to the 3/13/24 in- es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1 Lot 101 Replat 1 Juilding began excavation lot prior to the 8/9/23 inspection to the 11/8/23 in e installation no longer ed on the rear of the lot informed to complete by 2/2 5/1/24 5/30/24	8/30/23 inspection. 2/14/2024 ce on the side of the lot prior to n. Sundown Homes removed to spection. Sundown Homes removed to poilet on the lot prior to the 3/27/ on. Sundown Homes removed to 28/24. Not done as of last inspection. Homeowner removed 10/25/2023 non the lot prior to the 10/25/23 non the lot prior to the 10/25/24 nor the lot should be sodded. y 11/8/23. Not done as of last in poilet and the solution of the sol	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundo the portable toilet prior ection. Sundown Horr Removed the sediment on adjo Pending 3 inspection. D&E Cu ed in preparation for inspection. D&E Cust	on. Sundown Homes bega ide of the lot and installed raste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. hes was reminded on bining lots prior to the <u>Yes</u> istom Building cleaned up r sodding prior to the
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom But the concrete waste on the 5/29/24 inspection. Wattle Silt fence should be install D&E Custom Building was on 12/20/23 1/31/24 3/20 Individual Lot	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fend to the 2/21/24 inspection of prior to the 3/13/24 in- es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 insp Lot 113 Replat 1 Juilding began excavation lot prior to the 11/8/23 in e installation no longer ed on the rear of the lot informed to complete by 2/2 5/1/24 5/30/24 Lot 117 Replat 1	2/14/2024 28/30/23 inspection. 2/14/2024 20 on the side of the lot prior to n. Sundown Homes removed to spection. Sundown Homes removed to poilet on the lot prior to the 3/27/ on. Sundown Homes removed to 28/24. Not done as of last inspection. Sundown Homes removed to 28/24. Not done as of last inspection. Homeowner removed 10/25/2023 10 on the lot prior to the 10/25/25 10 spection. Lot has been grade recommended. 0r the lot should be sodded. 11/8/23. Not done as of last in 2/21/2024	Active the 2/14/24 inspection he silt fence on the sinoved the concrete w /24 inspection. Sundout the portable toilet prior ection. Sundown Horr Removed the sediment on adjo Pending 3 inspection. D&E Cust ad in preparation for https://www.concolor.com/ addin/preparation/ for https://www.com/ addin/preparation/ for https://www.com/ addin/preparation/ for https://www.com/ addin/preparation/ for https://www.com/ addin/preparation/ for https://www.com/ for https://wwww.com/ for https://www.c	on. Sundown Homes bega ide of the lot and installed raste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. hes was reminded on bining lots prior to the <u>Yes</u> stom Building cleaned up r sodding prior to the om Building was reminded
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition: Lot 117 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom But the concrete waste on the 5/29/24 inspection. Wattl Silt fence should be install D&E Custom Building was on 12/20/23 1/31/24 3/20 Individual Lot Fair Condition - Nexgen B silt fence on the north and 1.) Wattles should be install 2.) Silt fence should be install 1.) Nexgen Builders LLC w reminded on 4/18/24, 5/22	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection of prior to the 3/13/24 in- es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 install Lot 113 Replat 1 uilding began excavation lot prior to the 11/8/23 in e installation no longer ed on the rear of the lot informed to complete by /24 5/12/4 5/30/24 Lot 117 Replat 1 uilders LLC began excava- east sides of the lot prior alled along the curb line. vas informed to complete vas informed to complete	e 8/30/23 inspection. 2/14/2024 2e on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes removed t spection. Sundown Homes removed to 28/24. Not done as of last inspection. Homeowner removed 10/25/2023 non the lot prior to the 10/25/20 inspection. Lot has been graded r recommended. or the lot should be sodded. y 11/8/23. Not done as of last i 2/21/2024 vation on the lot prior to the 2/2 or to the 3/6/24 inspection.	Active the 2/14/24 inspection he silt fence on the sinoved the concrete will will fence on the sinoved the portable toilet price fection. Sundown Horr Removed the sediment on adjoint Pending 3 inspection. D&E Cust Active 21/24 inspection. Nexgen st inspection. Nexgen	on. Sundown Homes bega ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. These was reminded on these was reminded on the Yes stom Building cleaned up r sodding prior to the the Yes som Building was reminded Yes gen Builders LLC installed
Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition: Lot 113 Replat 1 Current Condition: Lot 117 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the I inspection. Sundown Hom streets around the lot prior Silt fence should be install Sundown Homes was info 3/27/24, 5/23/24 Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom But the concrete waste on the 5/29/24 inspection. Wattl Silt fence should be install D&E Custom Building was on 12/20/23 1/31/24 3/20 Individual Lot Fair Condition - Nexgen B silt fence on the north and 1.) Wattles should be install 2.) Silt fence should be install 1.) Nexgen Builders LLC w reminded on 4/18/24, 5/22	Lot 82 Replat 1 odded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection of prior to the 3/13/24 in- es installed a portable to to the 4/10/24 inspection ed at the rear of the lot. rmed to complete by 2/2 Lot 101 Replat 1 ed prior to the 8/9/23 install Lot 113 Replat 1 uilding began excavation lot prior to the 11/8/23 in e installation no longer ed on the rear of the lot informed to complete by /24 5/12/4 5/30/24 Lot 117 Replat 1 uilders LLC began excava- east sides of the lot prior alled along the curb line. vas informed to complete vas informed to complete	a 8/30/23 inspection. 2/14/2024 a on the side of the lot prior to n. Sundown Homes removed t spection. Sundown Homes removed t spection. Sundown Homes removed to 28/24. Not done as of last inspection. Homeowner removed 10/25/2023 n on the lot prior to the 10/25/23 n on the lot prior to the 10/25/23 or the lot should be sodded. y 11/8/23. Not done as of last i 2/21/2024 vation on the lot prior to the 2/2 or to the 3/6/24 inspection.	Active the 2/14/24 inspection he silt fence on the sinoved the concrete will will fence on the sinoved the portable toilet price fection. Sundown Horr Removed the sediment on adjoint Pending 3 inspection. D&E Cust Active 21/24 inspection. Nexgen st inspection. Nexgen	on. Sundown Homes bega ide of the lot and installed vaste prior to the 3/20/24 own Homes cleaned the or to the 5/8/24 inspection. These was reminded on these was reminded on the Yes stom Building cleaned up r sodding prior to the the Yes som Building was reminded Yes gen Builders LLC installed

n 3/20/24, 5/1/24, 5/30/24 ) D&E Custom Building w n 3/20/24, 5/1/24, 5/30/24 ) D&E Custom Building Individual Lot Individual Lot Individual Lot Individual Lot Citive - D.R. Horton staked lorton resecured the portation 1/16/22 inspection. Sediment Basin Good Condition - 1% filled lugged the bottom 4 holes ispection. Bottom 4 hole	stalled on the rear and si ot should be cleaned. was informed to complete was informed to complete was informed to complete was informed to complete was informed to complete uses informed to complete to 120 Replat 1 odded the lot prior to the Lot 127 Replat 1 d down a portable toilet able toilet prior to the 3/2 See SWPPP I - The basin was installe s of the orifice plate were See SWPPP I - The basin was installe s of holes in the orifice pl ausman cleaned out the	des of the lot. e by 2/7/24. Not done as of la: e by 2/7/24. Not done as of la: e by 2/7/24. Not done as of la: nlete by 5/30/24 11/9/22 inspection. D.R. Hortor 11/23/2021 on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton 1/3/2020 ed prior to the 1/3/20 inspection. Ha e unplugged and the basin is n 1/3/2020 ed prior to the 1/3/20 inspection late prior to the 1/3/20 inspection late prior to the 1/3/20 inspection	st inspection. D&E Cus Removed on removed the silt fen Active 21 inspection. The lot is removed the portable t Active n with a permanent ris- ausman cleaned out the how functioning as a portion Active n with a permanent ris-	stom Building was reminded the second state of		
n 3/20/24, 5/1/24, 5/30/24 ) D&E Custom Building w n 3/20/24, 5/1/24, 5/30/24 ) D&E Custom Building Individual Lot Lemoved - D.R. Horton so aspection. Individual Lot ctive - D.R. Horton staked lorton resecured the porta 1/16/22 inspection. Sediment Basin Good Condition - 1% filled lugged the bottom 4 holes aspection. Bottom 4 holes aspection. Bottom 4 holes aspection. Bottom 4 holes aspection. Bottom 4 holes be 6/7/23 inspection. Sediment Basin Good Condition - 1% filled lugged the bottom 2 rows b the 8/9/22 inspection. Ha nplugged and the basin is	4 was informed to complete twas informed to complete Lot 120 Replat 1 odded the lot prior to the Lot 127 Replat 1 d down a portable toilet of able toilet prior to the 3/2 See SWPPP I - The basin was installe s in the orifice plate prior s of the orifice plate were See SWPPP I - The basin was installe s of the orifice plate were See SWPPP I - The basin was installe s of holes in the orifice pl ausman cleaned out the	e by 2/7/24. Not done as of lar nete by 5/30/24 11/9/22 inspection. D.R. Hortor 11/23/2021 on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton 1/3/2020 ad prior to the 1/3/20 inspection. Has a unplugged and the basin is n 1/3/2020 ad prior to the 1/3/20 inspection at prior to the 1/3/20 inspection at prior to the 4/27/20 inspection (at prior to the 4/27/20 inspection) (at prior to the 4/27/20 inspection)	st inspection. D&E Cus Removed on removed the silt fen Active 21 inspection. The lot is removed the portable t Active n with a permanent ris- ausman cleaned out the how functioning as a portion Active n with a permanent ris-	stom Building was reminded the second state of		
D&E Custom Building w n 3/20/24, 5/1/24, 5/30/24     D&E Custom Building Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Cive - D.R. Horton staked lorton resecured the porta 1/16/22 inspection. Sediment Basin Good Condition - 1% filled lugged the bottom 4 holes he 6/7/23 inspection. Sediment Basin Good Condition - 1% filled lugged the bottom 2 rows to the 8/9/22 inspection. Has here and the basin is in the set of the set o	was informed to complete 4 1 was informed to complete 1	hete by 5/30/24 11/9/22 inspection. D.R. Horto 11/23/2021 on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton 1/3/2020 ad prior to the 1/3/20 inspection. Has a unplugged and the basin is n 1/3/2020 ad prior to the 1/3/20 inspection late prior to the 1/3/20 inspection late prior to the 4/27/20 inspection	Removed         on removed the silt fen         Active         21 inspection. The lot is         removed the portable the         Active         n with a permanent rist         ausman cleaned out the         how functioning as a portable         Active         n with a permanent rist         now functioning as a portable         Active         n with a permanent rist	No s currently inactive. D.R. toilet from the lot prior to the No ser. Commercial Seeding te basin prior to the 8/9/22 ost construction basin as of No ser. Commercial Seeding		
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lugged the bottom 2 rows o the 8/9/22 inspection. Ha nplugged and the basin is	s of holes in the orifice pl lausman cleaned out the	late prior to the 4/27/20 inspec				
Sediment Basin	s now functioning as a p	e basin prior to the 8/16/22 ins ost construction basin as of th	pection. Bottom 2 hole			
	See SWPPP	1/3/2020	Active	No		
Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.						
				No No		
natted the erosion at the ir ecommendation of mainte ispection. E&A inspector	nlet pipe and installed a enance for the wattle will will monitor for installation	straw wattle at the stub road p be included with SB 4. Riser	prior to the inspection of in the basin was remove	on 5/11/20. All future		
Silt fence	See SWPPP		Removed			
		tence prior to the 4/27/20 hisp		T		
emoved - Wattles were re ecommendations.	removed for home constr	ruction prior to the 10/26/21 in	spection. See Lot BM	Ps for further		
		for active construction prior to				
Silt fence	Springfield Trail		Removed	<u>1.</u>		
		hed or removed as of the 4/9/		 		
	ned the street and remov	ved the wattle prior to the 7/15		llation is not necessary.		
Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No		
ood Condition - Streets w	vere clean and tree of tra	ack out during the 11/9/22 ins I	pection.	<del></del>		
	Man Street pector installed SWPPP	1/27/2020 signs at the intersection of Ma	Active ain Street and N 10th A	No Ave and S 132nd Street and		
certify, under penalty of li irection or supervision in a roperly gathered and eval ersons who manage the s ne information submitted is m aware that there are sig	law, that this document a accordance with a syste fluated the information su system or those persons is, to the best of my know gnificant penalties for su	m designed to assure that qua ubmitted. Based on my inquiry directly responsible for gathe wledge and belief, true, accura	alified personnel y of the person or ering the information, ate, and complete. I			
	e 6/7/23 inspection. Sediment Basin ood Condition - 30% fille ugged the lowest dewate atted the erosion at the in commendation of mainter spection. E&A inspector Silt fence emoved - Commercial Se Silt fence emoved - Wattles were r commendations. Silt fence emoved - Silt fence was Silt fence emoved - Silt fence was Silt fence emoved - The remaining Straw Wattle emoved - Tim Geis clear Streets ood Condition - Streets v Misc/Other ood Condition - Streets v Misc/Other ood Condition - E&A insp azel Lane during the 1/22 certify, under penalty of I rection or supervision in operly gathered and eva ersons who manage the se e information submitted in aware that there are si	e 6/7/23 inspection.         Sediment Basin       See SWPPP         ood Condition - 30% filled - The basin was install ugged the lowest dewatering hole and backfilled atted the erosion at the inlet pipe and installed a commendation of maintenance for the wattle will spection. E&A inspector will monitor for installating Silt fence         Silt fence       See SWPPP         emoved - Commercial Seeding removed the silt is Silt fence       See SWPPP         emoved - Wattles were removed for home constructions.       Silt fence         Silt fence       See SWPPP         emoved - Wattles were removed in preparation Silt fence       See SWPPP         emoved - Silt fence was removed in preparation Silt fence       Springfield Trail         emoved - The remaining wattles have been mulce Straw Wattle       SB 4 Stub Road         emoved - Tim Geis cleaned the street and removed       Internal/S 132nd and Main Street         ood Condition - Streets were clean and free of trail       S 132nd Street and Main Street         ood Condition - E&A inspector installed SWPPP azel Lane during the 1/27/20 inspection.       Certify, under penalty of law, that this document a rection or supervision in accordance with a systee         operly gathered and evaluated the information s ersons who manage the system or those persons e information submitted is, to the best of my know	e 6/7/23 inspection.         Sediment Basin       See SWPPP       1/3/2020         ood Condition - 30% filled - The basin was installed prior to the 1/3/20 inspecting ugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/2         atted the erosion at the inlet pipe and installed a straw wattle at the stub road commendation of maintenance for the wattle will be included with SB 4. Riser spection. E&A inspector will monitor for installation of permanent riser.         Silt fence       See SWPPP         emoved - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.         Silt fence       See SWPPP         emoved - Wattles were removed for home construction prior to the 10/26/21 in commendations.         Silt fence       See SWPPP         emoved - Silt fence was removed in preparation for active construction prior to the 10/26/21 in commendations.         Silt fence       See SWPPP         emoved - The remaining wattles have been mulched or removed as of the 4/9.         Straw Wattle       SB 4 Stub Road         emoved - Tim Geis cleaned the street and removed the wattle prior to the 7/15.         Silt fence       S 132nd Street and Main Street         Misc/Other       Man Street       1/27/2020         ood Condition - E&A inspector installed SWPPP signs at the intersection of Mazel Lane during the 1/27/20 inspector.       1/27/2020         certify, under penalty of law, that this document and all attachmen	e 6/7/23 inspection.         Sediment Basin       See SWPPP       1/3/2020       Active         cod Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary ris       ugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commer         atted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection of       commendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed         spection.       E&A inspector will monitor for installation of permanent riser.       Silt fence       See SWPPP         emoved - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.       Silt fence       See SWPPP         emoved - Wattles were removed for home construction prior to the 10/26/21 inspection.       See Lot BM         commendations.       Silt fence       See SWPPP       Removed         emoved - Silt fence       See SWPPP       Removed       Removed         emoved - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.       Straw Wattle       SB 4 Stub Road       Removed         emoved - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstal       Streets       Internal/S 132nd and       1/3/2020       Active         ood Condition - Streets were clean and free of track out during the 11/9/22 inspection.       S 132nd Street and       1/27/20		

Som May in

Inspector Signature:

Reviewed By:

Cato Sul