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Zachary A. Jilek. CPESC. CISEC

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Create Corrective Action?

Environmental Services Dept. Manager				Engineering Answers	
	g	E&A - P	2019.327.000		
Inspector: Shaun McGuire		23/1 120101211000			Stage
•	Springfield Pines				1
Project Name:		CSW-201600337			
For Week Ending:	7/6/2024				68059
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE				
	Phase I			,	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100% 75%				_
Utilities:	100%				1
Overall Development:	70%				1
Overall Bevelopment.	1070	' <u> </u>			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		·			Week
Sunday:	0.00"				
Monday:	1.31"				
Tuesday:	3.13"				
Wednesday:	0.00"	7/3/2024	Overcast 86/66	12:20 PM	
Thursday:	0.17"				
Friday:	0.00"				1
Saturday:	0.07"				
Complaints:	None				
Construction Sequencing:					
	sins) of the site have had a tempo	prary or permanent cessa	ation of grading, earthwork, or grou	nd disturbance in the last 14	days?
0 11 1 1		1	2: (1.4/0/00)		
Grading in Phase I was comp	eleted prior to E&A being hire	ed to conduct SWPPI	Inspections (1/3/20). Inspections (1/3/20). Inspections (1/3/20).	14 days 2	
Grading in Phase I was comp				. 14 days :	
What temporary or permanent state	pilization measures listed in this	section are being impler	nented?		
			20). Portion of ground to the s	outheast of SB 4 seeded	and matted (5/11/20).
·	· ·		, 0		,
Checklist Questions:					
Are receiving waters adjacent to the Yes	ne project free of any significant	signs of erosion or sedir	ment that would be associated with	the construction activity?	
Create Corrective Action?					
N/A					
					. 1. 14
Yes	or otherwise stabilized as requi	red? List inactive portion	ns of the project and if stabilization	measure are adequate or nee	aded to prevent erosion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, con	nstruction material, hazardous, e	tc.) being managed prop	erly?		
Yes Create Corrective Action?					
N/A					
Are construction entrances and ad-	lianant atranta baing maintainad	a damuntalu?			

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		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1;						
	no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			installed 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.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dor	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding r	emoved the remaining		
	fence/T-posts around the	inlet prior to the 4/27/20	inspection.				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dor	me grate was installed p	rior to the 3/9/20 inspection. TI	ne surrounding area w	as seeded and matted		
	the inlet drains to SB 2; no	inlet protection will be	recommended at this time.				
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level con-	crete washout was insta	illed on Lot 81 Replat 1 prior to	the 1/3/20 inspection.	Gene Graves cleaned		
	Removed - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned on the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added ro						
	to the concrete washout a	pproach prior to the 6/1/	20 inspection. Gene Graves cl	eaned out the concret	e washout prior to the		
	11/4/20 inspection. Gene	Graves relocated the co	ncrete washout from Lot 81 Re	plat 1 to Lot 1 prior to	the 4/6/21 inspection.		
	Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the						
	10/12/21 inspection, the E	10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to					
	the 11/23/21 inspection. N	the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a					
	concrete washout on to lo	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					
		inspection. D.R. Horton removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for					
	reinstallation.						
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection Inlet drains to			
			inter prior to the 4/21/20 map	collori. Illict didilio to	a basin, reinstallation is		
ID 0	recommended.	0.00000	T		a basin, reinstallation is		
IP 2	Inlet Protection	See SWPPP		Removed			
IP 2 Current Condition:	Inlet Protection Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to	a basin, reinstallation is		
	Inlet Protection Removed - Commercial S recommended. D.R. Horto	eeding removed the inle on reinstalled the inlet fil	et filter prior to the 4/27/20 inspeter prior to the 6/21/22 inspecti	Removed ection. Inlet drains to	a basin, reinstallation is		
Current Condition:	Inlet Protection Removed - Commercial S recommended. D.R. Horto	eeding removed the inle on reinstalled the inlet fil	et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to on. D.R. Horton remov	a basin, reinstallation is		
Current Condition:	Inlet Protection Removed - Commercial S recommended. D.R. Horto 12/21/22 inspection. Inlet Inlet Protection	eeding removed the inle on reinstalled the inlet fil drains to a basin, reinsta See SWPPP	tet filter prior to the 4/27/20 inspet firm prior to the 6/21/22 inspectiallation is not recommended.	Removed ection. Inlet drains to on. D.R. Horton remov	a basin, reinstallation is ved the inlet filter prior to		
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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 inspec		
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 ins		removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm	menaea.	
IP 9	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. 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 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/2	1/22 inspection. D.R.	. Horton removed the inlet
	filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not red		
IP 11	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm		
IP 12	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
	recommended.		
IP 13	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
ourient condition.	recommended.	olion. Innot diamo to	a baom, romotanation to no
IP 14	Inlet Protection See SWPPP	Domovod	1
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	Removed	a basin, reinstallation is no
Current Condition.		ction. The drains to	a basin, remstaliation is no
ID 45	recommended.	D	T
IP 15 Current Condition:	Inlet Protection See SWPPP	Removed	a basis seisetalletias is se
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ection. Inlet drains to	a basin, reinstallation is not
	recommended.		Ţ
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IP 16	Inlet Protection See SWPPP	Removed	1
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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:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 insprior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21 reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 insprior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8 inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not large recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspiror to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet	Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Hortor 1/22 inspection. Inlet Removed action. Inlet drains to pection. D.R. Horton 8/23/22 inspection. D and recommended. Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Horton 1/22 inspection. Inlet Removed action. Inlet drains to spection. D.R. Horton 1/22 inspection. Inlet Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Horton Removed action. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. Inlet drains to	a basin, reinstallation is non maintained the inlet filter drains to a basin, a basin, reinstallation is no cleaned out the inlet filter. R. Horton removed the a basin, reinstallation is no a basin, reinstallation is no maintained the inlet filter drains to a basin, a basin, reinstallation is no maintained the inlet filter drains to a basin, a basin, reinstallation is no removed the inlet filter prior

IP 26 Current Condition:	Inlet Protection			Damana				
Current Condition:		See SWPPP	2/20/22 increation	Removed				
IP 27	Removed - SID removed : Inlet Protection	See SWPPP	5/28/23 inspection.	Removed	T			
Current Condition:			filter prior to the 4/27/20 insp		a basin, reinstallation is not			
Current Condition.	recommended.	eeding removed the inlet	litter prior to the 4/21/20 msp	ection. The drains to	a basiii, reiristallation is not			
IP 28	Inlet Protection	See SWPPP		Removed				
Current Condition:		I I	filter prior to the 4/27/20 insp		a hasin reinstallation is not			
Guirent Gonation.	recommended.	econing removed the lines	into phote the inc in 27720 inop	odion. Inioi diamo to	a basin, remetanation to flot			
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1		Removed				
Current Condition:	Removed - Carlson Tile Ir		the 4/24/24 inspection.					
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	· · · · · · · · · · · · · · · · · · ·	Removed				
Current Condition:	Sodded - Pacesetter Hom		the12/6/23 inspection.					
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1	•	Removed				
Current Condition:	Removed - Brooks Builde	rs Inc. sodded the lot prio	r to the 4/26/23 inspection.					
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed				
Current Condition:	Removed - D&E Custom I	Building sodded the lot pr	for to the 6/28/23 inspection.					
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed				
Current Condition:	Removed - Urban Spark s		5/10/23 inspection.					
Lot 72 Replat 1	Individual Lot	Lot 72 Replat 1	5/1/2024	Active	Yes			
Current Condition:			vation on the lot prior to the 5/					
			Custom Building installed wa					
	5/22/24 inspection. D&E (Custom Building cleaned	the streets in front of the lot p	rior to the 6/5/24 inspe	ection.			
	1.) Silt fence should be in:							
	2.) Wattles should be ins	stalled along the curb lir	ne.					
	3.) Wattles on the side o	<mark>f the lot should be clear</mark>	ned out/reinstalled.					
	4.) Escaped sediment or	n to lot 71 should be cle	aned up.					
	5.) Concrete waste shou	lld be cleaned up.						
	6.) Street in front of the	ot should be cleaned.						
	1							
	1.) D&E Custom Building	was informed to complete	e by 5/8/24. Not done as of las	st inspection. D&E Cus	stom Building was reminded			
	on 5/30/24.							
	2.) D&E Custom Building was informed to complete by 7/10/24.							
	3.) D&E Custom Building	was informed to comp	lete by 7/10/24.					
		3.) D&E Custom Building was informed to complete by 7/10/24. 4.) D&E Custom Building was informed to complete by 7/10/24.						
	5.) D&E Custom Building was informed to complete by 7/10/24.							
	5.) D&E Custom Building							
	6) D&E Custom Building	g was informed to comp	lete by 7/10/24.	-				
Lot 82 Replat 1	6) D&F Custom Building Individual Lot	y was informed to comp Lot 82 Replat 1	plete by 7/10/24.	Removed				
Current Condition:	Individual Lot Removed - Urban Spark s	g was informed to comp was informed to comp Lot 82 Replat 1 sodded the lot prior to the	Nete by 7/10/24. Nete by 7/10/24. 8/30/23 inspection.					
Current Condition: Lot 94 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot	g was informed to comp was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1	8/30/23 inspection. 2/14/2024	Active	Yes			
Current Condition:	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown	g was informed to comp was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to	Active the 2/14/24 inspection	n. Sundown Homes began			
Current Condition: Lot 94 Replat 1	Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior	g was informed to comp was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to Sundown Homes removed to	Active the 2/14/24 inspection he silt fence on the sic	n. Sundown Homes began de of the lot and installed			
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	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 ins	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to Sundown Homes removed to Spection. Sundown Homes rer	Active the 2/14/24 inspection he silt fence on the sid moved the concrete was	n. Sundown Homes began de of the lot and installed aste 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 inspection. Sundown Hom	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspessings installed a portable to	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to spection. Sundown Homes removed to spection. Sundown Homes reriilet on the lot prior to the 3/27	Active the 2/14/24 inspection the silt fence on the sid moved the concrete wa //24 inspection. Sundo	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the			
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 inspection. Sundown Hom	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspessings installed a portable to	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to Sundown Homes removed to Spection. Sundown Homes rer	Active the 2/14/24 inspection the silt fence on the sid moved the concrete wa //24 inspection. Sundo	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the			
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 inspection. Sundown Hom streets around the lot prior	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspessing installed a portable to r to the 4/10/24 inspection	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to spection. Sundown Homes removed to spection. Sundown Homes reriilet on the lot prior to the 3/27	Active the 2/14/24 inspection the silt fence on the sid moved the concrete wa //24 inspection. Sundo	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the			
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 inspection. Sundown Hom	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspessing installed a portable to r to the 4/10/24 inspection	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to spection. Sundown Homes removed to spection. Sundown Homes reriilet on the lot prior to the 3/27	Active the 2/14/24 inspection the silt fence on the sid moved the concrete wa //24 inspection. Sundo	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the			
Current Condition: Lot 94 Replat 1	Removed - Urban Spark s Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Hom streets around the lot prior Silt fence should be instal	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspessing installed a portable to r to the 4/10/24 inspection	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to spection. Sundown Homes removed in Sundown Homes removed in the lot prior to the 3/27 in Sundown Homes removed.	Active the 2/14/24 inspection the silt fence on the side moved the concrete was 1/24 inspection. Sundown the portable toilet prior	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the r to the 5/8/24 inspection.			
Current Condition: Lot 94 Replat 1	Removed - Urban Spark s Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Hom streets around the lot prior Silt fence should be instal	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspessing installed a portable to r to the 4/10/24 inspection	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to spection. Sundown Homes removed to spection. Sundown Homes reriilet on the lot prior to the 3/27	Active the 2/14/24 inspection the silt fence on the side moved the concrete was 1/24 inspection. Sundown the portable toilet prior	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the r to the 5/8/24 inspection.			
Current Condition: Lot 94 Replat 1	Removed - Urban Spark s Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Hom streets around the lot prior Silt fence should be instal	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspessing installed a portable to r to the 4/10/24 inspection	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to spection. Sundown Homes removed in Sundown Homes removed in the lot prior to the 3/27 in Sundown Homes removed.	Active the 2/14/24 inspection the silt fence on the side moved the concrete was 1/24 inspection. Sundown the portable toilet prior	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the r to the 5/8/24 inspection.			
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Current Condition: Lot 94 Replat 1 Current Condition: Lot 101 Replat 1	Removed - Urban Spark s Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Sundown excavation on the lot prior wattles on the side of the inspection. Sundown Hom streets around the lot prior Silt fence should be instal Sundown Homes was info 3/27/24, 5/23/24 Individual Lot	g was informed to comp Lot 82 Replat 1 sodded the lot prior to the Lot 94 Replat 1 Homes installed silt fence to the 2/21/24 inspection lot prior to the 3/13/24 inspess installed a portable to r to the 4/10/24 inspection led at the rear of the lot. formed to complete by 2/28 Lot 101 Replat 1	8/30/23 inspection. 2/14/2024 e on the side of the lot prior to Sundown Homes removed to pection. Sundown Homes rer ilet on the lot prior to the 3/27 n. Sundown Homes removed	Active the 2/14/24 inspection he silt fence on the side moved the concrete was /24 inspection. Sundow the portable toilet priorection. Sundown Home Removed	n. Sundown Homes began de of the lot and installed aste prior to the 3/20/24 wn Homes cleaned the r to the 5/8/24 inspection.			
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Current Condition:	Pending - D.R. Horton installed wattles along the front of the lot prior to the 7/19/22 inspection. D&E Custom Building removed the wattles and began excavation on the lot prior to the 1/3/24 inspection. A dirt pile was observed in the ROW during the 1/3/24 inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/31/24 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 6/5/24 inspection.					
	1.) Wattles should be installed along the curb line or the lot should be sodded.					
	2.) Silt fence should be installed on the rear and sides of the lot or the lot should be sodded.					
	1.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. D&E Custom Building was reminded on 3/20/24, 5/1/24, 5/30/24, 7/3/24					
		vas informed to complete	e by 2/7/24. Not done as of las	t inspection. D&E Cus	stom Building was reminded	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:			11/9/22 inspection. D.R. Horto		ice prior to the 6/21/23	
	inspection.		•		•	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No	
Current Condition:			on Lot 126 prior to the 11/23/2			
OD 4	11/16/22 inspection.	•	9/22 inspection. D.R. Horton r			
SB 1 Current Condition:	Sediment Basin	See SWPPP	d prior to the 1/3/20 inspection	Active	No er Commercial Seeding	
current condition.	plugged the bottom 4 hole	s in the orifice plate prior	r to the 4/27/20 inspection. Har unplugged and the basin is no	usman cleaned out the	e basin prior to the 8/9/22	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 2 rows to the 8/9/22 inspection. H	of holes in the orifice places out the	d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspect basin prior to the 8/16/22 inspects ost construction basin as of the	tion. Hausman began ection. Bottom 2 hole	cleaning out the basin prior	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole	s in the orifice plate prior of the orifice plate were	d prior to the 1/3/20 inspection to the 4/27/20 inspection. Had unplugged and the basin is no	usman cleaned out the	e basin prior to the 8/9/22	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
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. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.					
SF 1	Silt fence	See SWPPP		Removed		
Current Condition: SF 2	Removed - Commercial Se Silt fence	seding removed the silt f	ence prior to the 4/27/20 inspe	ection. Removed	<u> </u>	
Current Condition:			ruction prior to the 10/26/21 ins		Ps for further	
	recommendations.		·	•		
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to). I	
SF 4 Current Condition:	Silt fence	Springfield Trail	 hed or removed as of the 4/9/2	Removed 21 inspection		
W1	Straw Wattle	SB 4 Stub Road	ried of Terrioved as of the 4/9/2	Removed		
Current Condition:		ned the street and remov	ed the wattle prior to the 7/15/		llation is not necessary.	
CTD	Ctuanta	Internal/S 132nd and	4/0/0000	A -4:	NI	
STR Current Condition:	Streets Good Condition Streets	Main Street	1/3/2020 ack out during the 11/9/22 insp	Active	No	
Current Condition.	Good Condition - Streets V	S 132nd Street and	ack out during the 11/9/22 insp	ection.		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Hazel Lane during the 1/2	7/20 inspection.	signs at the intersection of Ma		Ave and S 132nd Street and	
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted it	accordance with a syste luated the information su system or those persons is, to the best of my know gnificant penalties for su	and all attachments were preparm designed to assure that quall bubbleted. Based on my inquiry directly responsible for gather wledge and belief, true, accuration included.	lified personnel of the person or ring the information, te, and complete. I		

Inspector Signature:

Reviewed By:

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