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

Engineering Answers

Environmental Services De	epu manayei	E&A - P20	19.327.000		ing Allowers	
Inspector: Shaun McGuire		Edn 1 2013.521.000				
Project Name:		Stage 1				
For Week Ending:		7/13	3/2024			
Project Location:	SW o	68059				
	Phase I					
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"		1	1		
Tuesday:	0.00"					
Wednesday:	0.00"	7/10/2024	Sunny 89/61	10:30 AM		
Thursday:	0.00"		,			
Friday:	0.00"		1	1		
Saturday:	0.00"		1			
			•		•	
Comulainta	News					
Complaints:	None.					
Construction Sequencing:						
Which portion(s) (i.e. drainage ba Grading in Phase I was completed p			on of grading, earthwork, or groun	d disturbance in the last 1	4 days?	
	-		disturbance scheduled in the next [.]	14 days?		
Grading in Phase I was completed p	· · ·			14 days:		
What temporary or permanent sta	-	,				
Site was seeded prior to E&A being	hired to conduct SWPPP inspectio	ns (1/3/20). Portion of ground	to the southeast of SB 4 seeded and	d matted (5/11/20).		
Checklist Questions:						
	the project free of any significant	t signs of erosion or sedime	ent that would be associated with t	he construction activity?		
Yes						
Create Corrective Action? N/A						
N/A						
Have disturbed areas been seede	d or otherwise stabilized as requ	ired? List inactive portions	of the project and if stabilization r	neasure are adequate or r	eeded to prevent erosion.	
Yes						
Create Corrective Action? N/A						
Are waste materials (concrete, co	onstruction material, hazardous,	etc.) being managed proper	ily?			
Yes						
Create Corrective Action?						
N/A Are construction entrances and a	djacent streets being maintained	adequately?				
Yes	,					
Create Corrective Action?						
N/A	ruction activity adaptately and	alled on the site?				
Is dust associated with the const Yes	ruction activity adequately contr	oned on the site?				
Create Corrective Action?						
N/A						
Comments:						
Comments: Site was active	for homebuilding during the	most recent inspection.				
*The School Site is not cove	, , ,	permit (SPR-20200728	-5543-GP1).			
Findings / Corrective Action						
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section of this report.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	- 76-					

AI 1	Area Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Area inlet was installed prior to the 1/3	3/20 inspection. The surroundi	ng area is vegetated a	and the inlet drains to SB 1
	no inlet protection will be recommended at this tir			T
Al 2	Area Inlet Protection See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Area inlet with dome grate was matted and the inlet drains to SB 2; no inlet prote inlet prior to the 2/15/22 inspection. Hausman ins inspection. Urban Spark cleaned out the inlet pro to the 10/11/23 inspection.	ction will be recommended at t talled 3 additional inlets and a	his time. Urban Spark	rior to the 11/922
AI 3	Area Inlet Protection See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with dome grate was installed fence/T-posts around the inlet prior to the 4/27/20		Commercial Seeding	removed the remaining sil
AI 4	Area Inlet Protection See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with dome grate was installed and the inlet drains to SB 2; no inlet protection wi		0	was seeded and matted
CW 1	Concrete Washout Lot 81 Replat 1		Removed	
Current Condition:	Removed - A lot level concrete washout was insta out the concrete washout prior to the inspection of rock to the concrete washout approach prior to th the 11/4/20 inspection. Gene Graves relocated th Gene Graves cleaned out the concrete washout p to the 10/12/21 inspection, the E&A inspector will prior to the 11/23/21 inspection. Mobile washout to installed a concrete washout on to lot 117 prior to the 7/5/22 inspection. D.R. Horton removed the c for reinstallation.	on 5/11/20, the berm recomment the 6/1/20 inspection. Gene Gra- the concrete washout from Lot 8 prior to the 7/7/21 inspection. C monitor for reinstallation. D.R. was removed by D.R. Horton p to the 5/10/22 inspection. D.R. H	ndation is no longer no ves cleaned out the c 31 Replat 1 to Lot 1 pr Gene Graves removed Horton installed a mo rior to the 12/21/21 in Horton cleaned out the	eeded. Gene Graves adde oncrete washout prior to ior to the 4/6/21 inspection the concrete washout prio obile washout on Lot 126 spection. D.R. Horton a concrete washout prior to
ID 1			Pomovod	
IP 1 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inle	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to	a basin, reinstallation is
IP 2	not recommended. Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the info	et filter prior to the 4/27/20 inst		a basin. reinstallation is
	not recommended. D.R. Horton reinstalled the inl to the 12/21/22 inspection. Inlet drains to a basin,	et filter prior to the 6/21/22 ins	pection. D.R. Horton r	
IP 3	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlunction of recommended.	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation is
IP 4	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the in not recommended. D.R. Horton reinstalled inlet fi filter prior to the 12/21/22 inspection. Inlet drains	Iter protection prior to the 5/31	/22 inspection. D.R. H	
IP 5	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlu- not recommended. D.R. Horton reinstalled inlet fi prior to the 12/21/22 inspection. Inlet drains to a b	Iter protection prior to the 5/3/2	2 inspection. D.R. Ho	
IP 6	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle not recommended. D.R. Horton reinstalled inlet fi filter prior to the 12/21/22 inspection. Inlet drains	Iter protection prior to the 8/30/	22 inspection. D.R. H	
IP 7 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet not recommended.	t filter prior to the 4/27/20 insp	Removed bection. Inlet drains to	a basin, reinstallation is
IP 8 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlunct recommended. D.R. Horton reinstalled inlet filter prior to the 12/21/22 inspection. Inlet drains	Iter protection prior to the 8/30,	22 inspection. D.R. H	,
IP 9	Inlet Protection See SWPPP	,	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlu- not recommended.	et filter prior to the 4/27/20 insp		a basin, reinstallation is
IP 10	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlu- recommended. D.R. Horton reinstalled inlet filter prior to the 6/7/22 inspection. D.R. Horton reinsta filter prior to the 12/21/22 inspection. Inlet drains Inlet Protection See SWPPP	protection prior to the 3/1/22 in Illed the inlet filter prior to the 6	bection. Inlet drains to spection. D.R. Hortor /21/22 inspection. D.F	cleaned out the inlet filter
Current Condition:	Removed - Commercial Seeding removed the inlu- recommended. D.R. Horton reinstalled inlet filter to the 4/5/22 inspection. D.R. Horton cleaned out filter prior to the 12/21/22 inspection. Inlet drains	protection prior to the 3/1/22 in the inlet filter prior to the 6/28/	ection. Inlet drains to spection. D.R. Hortor /22 inspection. D.R. H recommended.	repaired the inlet filter prid
	Indet Destastion Cas CM/DDD	1	Removed	1
IP 12 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inletence			a basis or tratellation to

IP 13	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 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. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet
	filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin,
	reinstallation is not recommended.
IP 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. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet
	filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed
	the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet
	filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin,
	reinstallation is not recommended.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filt
	prior to the 7/26/22 inspection.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
Current Condition.	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter
	prior to the 7/26/22 inspection.
10.05	
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.
	hot recommended. U.R. Horron removed the injet tilter prior to the 5/31/22 inspection
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Removed Removed
Current Condition: IP 27	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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 is
Current Condition: IP 27 Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition: IP 27 Current Condition: IP 28	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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 is not recommended. Inlet Protection See SWPPP Removed
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Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP Removed 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 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. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Removed Individual Lot Lot 36 Replat 1 Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1 Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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, 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. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Individual Lot Individual Lot Lot 36 Replat 1 Removed Sodded - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection. Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1 Current Condition: Lot 45 Replat 1	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Individual Lot Individual Lot Lot 36 Replat 1 Removed Sodded - Pacesetter Homes sodded the lot prior to the12/6/23 inspection. Individual Lot Individual Lot Lot 45 Replat 1 Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Individual Lot Individual Lot Lot 36 Replat 1 Removed Sodded - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection. Individual Lot Individual Lot Lot 45 Replat 1 Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition: Lot 55 Replat 1	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Individual Lot Individual Lot Lot 36 Replat 1 Removed Sodded - Pacesetter Homes sodded the lot prior to the12/6/23 inspection. Individual Lot Individual Lot Lot 45 Replat 1 Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Individual Lot Individual Lot Lot 55 Replat 1 Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. 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 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Individual Lot Lot 36 Replat 1 Removed - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection. Removed Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Removed Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Removed Removed Removed - Brooks Builders Inc. sodded the lot prior to the 6/28/23 inspection. Removed Removed
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 63 Replat 1	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. Inlet Protection See SWPPP 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, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Individual Lot Lot 36 Replat 1 Removed Sodded - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection. Individual Lot Individual Lot Lot 45 Replat 1 Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Individual Lot Individual Lot Lot 55 Replat 1 Removed Removed - Base Suilders Inc. sodded the lot prior to the 6/28/23 inspection. Individual Lot Individual Lot Lot 55 Replat 1 <t< td=""></t<>
Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	Inlet Protection See SWPPP Removed Removed - SID removed the inlet filter prior to the 6/28/23 inspection. 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 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Individual Lot Lot 36 Replat 1 Removed - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection. Removed Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Removed Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection. Removed Removed Removed - Brooks Builders Inc. sodded the lot prior to the 6/28/23 inspection. Removed Removed Removed - D&E Custom Building sodded the lot prior to

Current Condition:	Fair Condition - D&E Custom Building began excavation on the lot prior to the 5/1/24inspection. Dirt piles were observed in the ROW. E&A inspector will monitor for removal. D&E Custom Building installed wattles along the front and side of the lot prior to						
	 the 5/22/24 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 6/5/24 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 7/10/24 inspection. 1.) Silt fence should be installed on the rear of the lot. 2.) Wattles should be installed along the curb line. 						
	3.) Wattles on the side of						
	4.) Escaped sediment on 5.) Concrete waste should		ned up.				
	5.) Concrete waste should be cleaned up.						
	1.) D&E Custom Building reminded on 5/30/24.	was informed to comple	te by 5/8/24. Not done as of	last inspection. D&E C	ustom Building was		
			te by 7/10/24. Not done as (
	3.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. 4.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.						
			te by 7/10/24. Not done as (te by 7/10/24. Not done as (
Lat 90 Daplat 1	· · · · · · · · · · · · · · · · · · ·		le by 7/10/24. Not done as (
Lot 82 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s	Lot 82 Replat 1	e 8/30/23 inspection	Removed	<u> </u>		
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes		
Current Condition:			ce on the side of the lot prior		ion. Sundown Homes beg		
			on. Sundown Homes remove				
	wattles on the side of the	lot prior to the 3/13/24 in	nspection. Sundown Homes	removed the concrete	waste prior to the 3/20/24		
	inspection. Sundown Hon	nes installed a portable t	oilet on the lot prior to the 3/2	27/24 inspection. Sund	own Homes cleaned the		
	streets around the lot pric	or to the 4/10/24 inspection	on. Sundown Homes remove	d the portable toilet pri	ior to the 5/8/24 inspection		
	Silt fence should be instal	lled at the rear of the lot.					
	Sundown Homes was info 3/27/24, 5/23/24	ormed to complete by 2/2	28/24. Not done as of last ins	pection. Sundown Hor	nes was reminded on		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed			
Current Condition:			spection. Homeowner remove		oining lots prior to the		
ourient oonunion.	8/30/23 inspection.		specificiti. Homeowner remov	ca the scallent on ag			
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1		Removed			
Current Condition:	Removed - D&E Custom	Building sodded the lot	prior to the 6/5/24 inspection.				
Lot 117 Replat 1 Current Condition:			2/21/2024 vation on the lot prior to the				
	Fair Condition - Nexgen E	uilders LLC began exca d east sides of the lot pri alled along the curb line eaned out and repaired.	vation on the lot prior to the or to the 3/6/24 inspection. N	2/21/24 inspection. Ne	xgen Builders LLC installe		
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Current Condition:	plugged the bottom 4 hole	es in the orifice plate pric	ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. Ha e unplugged and the basin is r	ausman cleaned out t	ne 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 prior to the 8/9/22 inspect were unplugged and the b	s of holes in the orifice p ion. Hausman cleaned c pasin is now functioning	ed prior to the 1/3/20 inspectic plate prior to the 4/27/20 inspe- put the basin prior to the 8/16/2 as a post construction basin a	ction. Hausman began 22 inspection. Bottom s of the 6/7/23 inspec	n cleaning out the basin 2 holes of the orifice plate tion.	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	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.					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the lowest dewate matted the erosion at the	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installat	lled prior to the 1/3/20 inspect I the erosion prior to the 4/27/2 a straw wattle at the stub road I be included with SB 4. Riser ion of permanent riser.	20 inspection. Comme prior to the inspection	rcial seeding seeded and on 5/11/20. All future	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	ection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were recommendations.	removed for home cons	truction prior to the 10/26/21 ir	nspection. See Lot Bl	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspection	on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	wattles have been mul	ched or removed as of the 4/9	/21 inspection.		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clea		ved the wattle prior to the 7/15	5/20 inspection, reinst	allation is not necessary.	
OTD	Otras ata	Internal/S 132nd and	4/0/0000	A	N	
STR Current Conditions	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets	S 132nd Street and	rack out during the 11/9/22 ins	pection.		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:			signs at the intersection of M			
Current Condition.	and Hazel Lane during the	•	signs at the intersection of M		Ave and S 152nd Street	
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure tha nquiry of the person or p the information submitte	and all attachments were prep t qualified personnel properly opersons who manage the syste ed is, to the best of my knowle ubmitting false information inc	gathered and evaluate or or those persons d dge and belief, true, a	ed the information irectly responsible for accurate, and complete. I	
nspector Signature:	Sim Magin			Reviewed By:	Conto Sul	