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

E&A - P2019.327.000

Inspector: Dylan Wagner					
					Stage
		Spring	field Pines		
Droig of Nome			201600337		1
Project Name:					
For Week Ending:					
Project Location:	SW	68059			
0	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	
RAIN FALL AMOUNTS	Anount in tentins	Date Inspected	Weather Conditions	TIME	Week
Or we also we	0.00				Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	7/30/2024	Sunny 84	12:15 PM	
Wednesday:	0.45"				[17:39 to 20:04]
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Compleinter	None				
Complaints:	None.				
Construction Sequencing:					
			ion of grading, earthwork, or groun	d disturbance in the last 14	days?
Grading in Phase I was completed p	0	,			
Grading in Phase I was completed p			disturbance scheduled in the next '	I4 days ?	
Grading in Fhase I was completed p	nor to Ear being miled to conduct 3				
What temporary or permanent sta	hilization measures listed in this s				
	bilization measures listed in this s hired to conduct SWPPP inspections	section are being implem	ented?	matted (5/11/20).	
Site was seeded prior to E&A being		section are being implem		matted (5/11/20).	
Site was seeded prior to E&A being Checklist Questions:	hired to conduct SWPPP inspections	section are being implements (1/3/20). Portion of ground	ented? I to the southeast of SB 4 seeded and		
Site was seeded prior to E&A being Checklist Questions: Are receiving waters adjacent to t	hired to conduct SWPPP inspections	section are being implements (1/3/20). Portion of ground	ented?		
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Site was seeded prior to E&A being Checklist Questions: Are receiving waters adjacent to t Yes Create Corrective Action? N/A Have disturbed areas been seede	hired to conduct SWPPP inspections	section are being impleme s (1/3/20). Portion of ground signs of erosion or sedim	ented? I to the southeast of SB 4 seeded and	ne construction activity?	eded to prevent erosion.
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AI 2	Area Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around in
	prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922 inspection. Un
	Spark cleaned out the inlet protection prior to the 11/9/22 inspection. SID cleaned out the inlet protection prior to the 10/11/23
	inspection.
AI 3	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the remaining silt
	fence/T-posts around the inlet prior to the 4/27/20 inspection.
AI 4	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted an
	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 concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned ou
	concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to
	concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20
	inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Grave
	cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the 10/12/2
	inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/
	inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a concrete washo
	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. Ho
	removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for reinstallation.
ID 4	
IP 1	Inlet Protection See SWPPP Removed Removed Removed Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
IP 2	recommended. 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
Surrent Condition.	recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the
	12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not
	recommended.
IP 4	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 n
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 5	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 5/3/22 inspection. D.R. Horton removed the inlet filter prior
	the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
ourrent condition.	recommended.
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 is not seed to be a set of the set of
Surrent Condition:	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
10.0	
IP 9	Inlet Protection See SWPPP Removed Removed Section Inlet filter prior to the 4/07/00 increation Inlet drains to a basis, reinstallation is a
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter
	to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 11	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior
	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 filter prior to the 6/28/22 inspection.
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation 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 inspection. Inlet drains to a basin, reinstallation is not
Surrent Condition.	recommended.
	roommonaoa.
IP 14	Inlet Protection See SWPPP Removed
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended.

IP 15 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not					
ourrent contaition.	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 price					
	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 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not					
Current Condition:	recommended.					
ID 22	Inlet Protection See SWPPP Removed					
IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not					
Current Condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to					
	the 7/26/22 inspection.					
IP 24						
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not					
Current Condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to					
	the 7/26/22 inspection.					
IP 25	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not					
	recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.					
IP 26	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - SID removed the inlet filter prior to the 6/28/23 inspection.					
IP 27	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not					
	recommended.					
IP 28	Inlet Protection See SWPPP Removed					
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not					
Lat 26 Danlat 1	recommended.					
Lot 26 Replat 1 Current Condition:	Individual Lot Lot 26 Replat 1 Removed Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection. Removed Removed					
Lot 36 Replat 1	Individual Lot Lot 36 Replat 1 Removed					
Current Condition:	Sodded - Pacesetter Homes sodded the lot prior to the12/6/23 inspection.					
Lot 45 Replat 1	Individual Lot Lot 45 Replat 1 Removed					
Current Condition:	Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection.					
Lot 55 Replat 1	Individual Lot 55 Replat 1 Removed					
Current Condition:	Removed - D&E Custom Building sodded the lot prior to the 6/28/23 inspection.					
Lot 63 Replat 1	Individual Lot Control					
Current Condition:	Removed - Urban Spark sodded the lot prior to the 5/10/23 inspection.					
Lot 72 Replat 1	Individual Lot Lot 72 Replat 1 5/1/2024 Active Yes Fair Condition - D&E Custom Building began excavation on the lot prior to the 5/1/24 inspection. Dirt piles were observed in the Section 2012					
Current Condition:	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.					
	 Silt fence should be installed on the rear of the lot. Wattles should be installed along the curb line. 					
	3.) Wattles on the side of the lot should be cleaned out/reinstalled.					
	3.) Wattles on the side of the lot should be cleaned out/reinstalled.					
	 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 					
	 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded 					
	 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded on 5/30/24. 					
	 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded on 5/30/24. 2.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. 					
	 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded on 5/30/24. 2.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. 3.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. 					
	 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded on 5/30/24. 2.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. 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. 					
	 3.) Wattles on the side of the lot should be cleaned out/reinstalled. 4.) Escaped sediment on to lot 71 should be cleaned up. 5.) Concrete waste should be cleaned up. 1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&E Custom Building was reminded on 5/30/24. 2.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. 3.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. 					

	Individual Lot Removed - Urban Spark s	Lot 82 Replat 1	8/30/23 inspection	Removed	
Current Condition: Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes
Current Condition:			e on the side of the lot prior to t		
			. Sundown Homes removed th		
	wattles on the side of the l	ot prior to the 3/13/24 ins	pection. Sundown Homes rem	oved the concrete was	te prior to the 3/20/24
	inspection. Sundown Hom	es installed a portable toi	ilet on the lot prior to the 3/27/2	4 inspection. Sundow	n Homes cleaned the stre
	around the lot prior to the	4/10/24 inspection. Sundo	own Homes removed the porta	ble toilet prior to the 5/	8/24 inspection.
	Silt fence should be install	ed at the rear of the lot.			
		rmed to complete by 2/28	3/24. Not done as of last inspec	tion. Sundown Homes	was reminded on 3/27/2
	<mark>5/23/24</mark>				
					-
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	
Current Condition:		ed prior to the 8/9/23 insp	ection. Homeowner removed t	he sediment on adjoin	ing lots prior to the 8/30/2
	inspection.				
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1		Removed	
Current Condition:			ior to the 6/5/24 inspection.		
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Active	Yes
Current Condition:			ation on the lot prior to the 2/21		
		st sides of the lot prior to t	the 3/6/24 inspection. Nexgen	Builders LLC cleaned	up the track out prior to t
	7/3/24 inspection.				
	1.) Wattles should be insta				
	2.) Silt fence should be cle				
	3.) Escaped sediment on t	to lot 118 should be clean	ied up.		
			by 2/28/24. Not done as of las	t inspection. Nexgen E	Builders LLC was reminde
	on 4/18/24, 5/22/24, 6/26/2				
		vas informed to complete	by 5/29/24. Not done as of las	t inspection. Nexgen E	Builders LLC was remind
	on 6/26/24, 7/10/24				
	3.) Nexgen Builders LLC v		by 7/17/24. Not done as of the	e last inspection.	
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1		Removed	
Current Condition:	Removed - D&E Custom I		ior to the 7/16/24 inspection.		
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the 1	11/9/22 inspection. D.R. Hortor	removed the silt fence	e prior to the 6/21/23
	inspection.				
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:	Active - D.R. Horton stake		n Lot 126 prior to the 11/23/21	inspection. The lot is	currently inactive. D.R.
			9/22 inspection. D.R. Horton re		
	11/16/22 inspection.			·	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			d prior to the 1/3/20 inspection		
Surrent Condition.			to the 4/27/20 inspection. Hau		0
			unplugged and the basin is not		
	6/7/23 inspection.	s of the office plate were	unplugged and the basin is not	w fulletioning as a pos	
				1	1
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled	- The basin was installed	d prior to the 1/3/20 inspection	with a permanent riser	. Commercial Seeding
	1 00		ate prior to the 4/27/20 inspection	0	0
	the 8/9/22 inspection. Hav	sman cleaned out the ba	sin prior to the 8/16/22 inspect	on. Bottom 2 holes of	the orifice plate were
				6/7/00 increation	
	unplugged and the basin is	s now functioning as a po	st construction basin as of the	6/7/25 inspection.	
SB 3	1 00	<u> </u>			No
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 3 Current Condition:	Sediment Basin Good Condition - 1% filled	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	Commercial Seeding
	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	See SWPPP - The basin was installed s in the orifice plate prior	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau	Active With a permanent riser sman cleaned out the	Commercial Seeding basin prior to the 8/9/22
	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes	See SWPPP - The basin was installed s in the orifice plate prior	1/3/2020 d prior to the 1/3/20 inspection	Active With a permanent riser sman cleaned out the	Commercial Seeding basin prior to the 8/9/22
	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	See SWPPP - The basin was installed s in the orifice plate prior	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau	Active With a permanent riser sman cleaned out the	Commercial Seeding basin prior to the 8/9/22
	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes	See SWPPP - The basin was installed s in the orifice plate prior	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau	Active With a permanent riser sman cleaned out the	Commercial Seeding basin prior to the 8/9/22
Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin	See SWPPP - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is no	Active with a permanent riser sman cleaned out the w functioning as a pos Active	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No
Current Condition: SB 4	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is nov 1/3/2020	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise	Commercial Seeding basin prior to the 8/9/22 t construction basin as or No r. Commercial Seeding
Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed tring hole and backfilled t	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is not 1/3/2020 ed prior to the 1/3/20 inspectior	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci	Commercial Seeding basin prior to the 8/9/22 t construction basin as of <u>No</u> r. Commercial Seeding al seeding seeded and
Current Condition: SB 4	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i	See SWPPP - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP - The basin was installed ering hole and backfilled t nlet pipe and installed a s	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ed prior to the 1/3/20 inspection he erosion prior to the 4/27/20	Active with a permanent riser sman cleaned out the w functioning as a pos Active h with a temporary rise inspection. Commerci or to the inspection or	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future
Current Condition: SB 4	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i	See SWPPP - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP d - The basin was installed tring hole and backfilled t nlet pipe and installed a s enance for the wattle will l	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspection he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in	Active with a permanent riser sman cleaned out the w functioning as a pos Active h with a temporary rise inspection. Commerci or to the inspection or	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future
SB 4 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector	See SWPPP - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP d - The basin was installed ering hole and backfilled t nlet pipe and installed a s enance for the wattle will I will monitor for installatio	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspection he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection on the basin was remove	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future
SB 4 SB 4 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	See SWPPP - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP d - The basin was installed rring hole and backfilled t nlet pipe and installed a s enance for the wattle will I will monitor for installatio See SWPPP	1/3/2020 d prior to the 1/3/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspection he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in n of permanent riser.	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection on the basin was remove Removed	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future
SB 4 SB 4 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S	See SWPPP - The basin was installed s in the orifice plate prior s of the orifice plate were See SWPPP d - The basin was installed ring hole and backfilled t nlet pipe and installed a senance for the wattle will l will monitor for installatio See SWPPP eeding removed the silt fe	1/3/2020 d prior to the 1/3/20 inspection to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspection he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed ction.	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future
SB 4 SB 4 Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed aring hole and backfilled t nlet pipe and installed as enance for the wattle will 1 will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP	1/3/2020 d prior to the 1/3/20 inspection. to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspect	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22
SB 4 SB 4 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were for	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed aring hole and backfilled t nlet pipe and installed as enance for the wattle will 1 will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP	1/3/2020 d prior to the 1/3/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspection he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in n of permanent riser.	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22
SB 4 SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were n recommendations.	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed ring hole and backfilled t nlet pipe and installed a s enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPP emoved for home constru	1/3/2020 d prior to the 1/3/20 inspection. to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspect	Active with a permanent riser sman cleaned out the w functioning as a pos Active with a temporary rise inspection. Commerci or to the inspection or the basin was remove Removed tion. Removed pection. See Lot BMP	Commercial Seeding basin prior to the 8/9/22 t construction basin as o No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22
SB 4 SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were n recommendations.	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed the pipe and backfilled the pipe and installed a senance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home construction	1/3/2020 d prior to the 1/3/20 inspection. to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ed prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspection uction prior to the 10/26/21 inspection	Active with a permanent riser sman cleaned out the w functioning as a pos Active with a temporary rise inspection. Commerci or to the inspection on the basin was removed Removed ction. Removed Removed Removed Removed	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22
SB 4 Current Condition: Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of maintuinspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence Removed - Silt fence	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed ring hole and backfilled t nlet pipe and installed a s enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home construct See SWPPP removed in preparation for	1/3/2020 d prior to the 1/3/20 inspection. to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspect	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection on the basin was removed Removed ction. Removed Dection. See Lot BMP: Removed Dection.2018/20 inspection.	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22
SB 4 Current Condition: Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were for recommendations. Silt fence Removed - Silt fence was Silt fence	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed ring hole and backfilled t nlet pipe and installed a senance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home constru See SWPPP removed in preparation fo Springfield Trail	1/3/2020 d prior to the 1/3/20 inspection. Hau unplugged and the basin is not 1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pribe included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspect uction prior to the 4/27/20 inspect prior to the 4/27/20 inspect ence prior to the 4/27/20 inspect uction prior to the 10/26/21 insp prior active construction prior to the	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed ction. Removed Pection. See Lot BMP: Removed Pestins. Removed Pe	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22
SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - The remaining	See SWPPP - The basin was installed: s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed rring hole and backfilled t nlet pipe and installed a senance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home constru See SWPPP removed in preparation for Springfield Trail wattles have been mulch	1/3/2020 d prior to the 1/3/20 inspection. to the 4/27/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ed prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspection uction prior to the 10/26/21 inspection	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed ction. Removed pection. See Lot BMP E 5/18/20 inspection. Removed inspection.	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22
SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: W1	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed a ring hole and backfilled t nlet pipe and installed as enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt f See SWPPP removed for home constru See SWPPP removed in preparation for Springfield Trail wattles have been mulch SB 4 Stub Road	1/3/2020 d prior to the 1/3/20 inspection. Hau unplugged and the basin is nor 1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road prible included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspection uction prior to the 4/27/20 inspection parce prior to the 4/27/20 inspection uction prior to the 10/26/21 inspection per active construction prior to the led or removed as of the 4/9/2	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed Section. See Lot BMP Removed tinspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed	Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22 s for further
SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle	See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed a ring hole and backfilled t nlet pipe and installed as enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt f See SWPPP removed for home constru See SWPPP removed in preparation for Springfield Trail wattles have been mulch SB 4 Stub Road	1/3/2020 d prior to the 1/3/20 inspection. Hau unplugged and the basin is not 1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pribe included with SB 4. Riser in n of permanent riser. ence prior to the 4/27/20 inspect uction prior to the 4/27/20 inspect prior to the 4/27/20 inspect ence prior to the 4/27/20 inspect uction prior to the 10/26/21 insp prior active construction prior to the	Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed Section. See Lot BMP Removed tinspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed	Commercial Seeding basin prior to the 8/9/22 toonstruction basin as o No No Commercial Seeding seeded and 5/11/20. All future ed prior to the 10/11/22 Sofor further

		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.					
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A insp	pector installed SWPPP s	signs at the intersection of Mair	Street and N 10th Av	e and S 132nd Street and	
	Hazel Lane during the 1/27/20 inspection.					
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	hule Int			Reviewed By:	Get Sil	