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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	019.327.000			
Inspector: Dylan Wagner		Stage				
Project Name:		1				
For Week Ending:		8/24/2024				
Project Location:	SW	of 132nd Street and F	Platteview Road, Springfield	I, NE	68059	
	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.05"	8/20/2024	Cloudy 72/62	1:32 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None.					
Construction Sequencing:						

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

## Checklist Questions

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

Create Corrective Action?

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

ruction entrances and adjacent streets being maintained adequately?

Yes

N/A

N/A

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

\*The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

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

Unique Name	Type	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.				

Current Condition:  Ansa Intellect and for in infection is 158 2, no intellectorised out the including is 158 2, no intellectorised out the intellectorise of the infection is 158 2, no intellectorised out the interpretation prior to the 21/1522 inspection. Place of the intellectorise o		
matted and the intel drains to S8 2; no intel protection will be recommended at this time. Urban Spati, initialled big prote some prior to the 1975/22 inspection. Spark cleaned out the intel protection prior to the 11/8/22 inspection. SID cleaned out the intel protection prior to the 10/11/2 inspection.  A 3	Al 2	
Spark cleaned out the intel protection prior to the 1/922 inspection. SID cleaned out the intel protection prior to the 10/11/2 inspection.  A 13 Area Intel Protection See SWPPP 39/2020 Active No. Active Intel with other grate was installed prior to the 49/20 inspection. Commercial Seeding removed the remaining from 17-20-20sts around the intel prior to the 49/20 inspection. Commercial Seeding removed the intel filter prior to the 49/20 inspection. Gene Graves cleaned active Active Active Active Active Active Active Intel with other grate was installed prior to the 59/20 inspection. Gene Graves cleaned active A	Current Condition:	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around in
Current Condition:   Active - Area infelt with doring grate was installed prior to the 4/27/20 inspection. Commercial Seeding removed the remaining fence? T-posts around the infelt prior to the 4/27/20 inspection. The surrounding area was seeded and matter interest to the control of the c		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
An International Protection of See SWPPP  Arrained Protection See SWPPP  Arrained Protection See SWPPP  Arrained Protection See SWPPP  Arrained Protection See SwpPPP  Arrained Protection See	Al 3	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:  Active - Area intex with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and malter inlet drains to S.9.2 to in left protection will be recommended at this time.  Current Condition:  Removed - A tot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned concrete washout prior to the 1/1/20, the beam recommendation is no longer needed. Gene Graves cleaned concrete washout prior to the 1/1/20 inspection. Gene Graves cleaned concrete washout prior to the 1/1/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Graves relocated the concrete washout prior to the 1/1/22 inspection. Gene Graves relocated the concrete washout prior to the 1/1/22 inspection. D.R. Horion installed a mobile washout on Lot 1/26 prior to the 1/1/22 inspection. The Lot 1/2/2 inspection of Lot 1/2/2 prior to the 4/1/2/2 inspection. The Lot 1/2/2 inspection in the 1/2/2 inspection. The Lot	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.
Current Condition:   Concrete Washout   Lot 61 Replait   Lot 61 Replait   Concrete Washout   Concrete Washout   Lot 61 Replait   Concrete Washout   Concrete Washou	Al 4	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:   Removed - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves determed concrete washout proto to the inspection on \$1/120, the berm commendation in on longer needed. Gene Graves determed concrete washout proto the 61/20 inspection. Gene Graves determed out the concrete washout proto the 11/4/2 inspection. Gene Graves reconced the concrete washout proto to the 11/4/2 inspection. Gene Graves removed the concrete washout proto to the 11/4/2 inspection, flowed out the concrete washout proto to the 11/4/2 inspection, the EAA inspection, the EAA inspection will monitor for reinstallation. Dr. Horton installed an ambile washout of 12/6 prior to the 11/4/2 inspection, the EAA inspection, the EAA inspection, the EAA inspection will monitor for reinstallation. Dr. Horton proton to the 12/21/21 inspection. Dr. Horton installed and the concrete washout proto to the 10/11/22 inspection. Dr. Horton installed and the concrete washout proto to the 10/11/22 inspection. The formation of the 11/4/2 inspection. Dr. Horton installed and the concrete washout proto to the 10/11/22 inspection. Dr. Horton installation in the 11/4/2 inspection. Intel drains to a basin, reinstallation for commended.    P	Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted and inlet drains to SB 2; no inlet protection will be recommended at this time.
concrete washout prior to the inspection on \$11420, the berm recommendation is no longer needed. Gene Graves added ro concrete washout prior to the 41702 inspection. Gene Graves cleaned out the concrete washout prior to the 11702 inspection. Gene Graves centered out the concrete washout prior to the 1170 inspection. Gene Graves removed the concrete washout prior to the 101 inspection, the E&A inspection. Gene Graves removed the concrete washout prior to the 101 inspection, the E&A inspection. Mobile washout was removed by D&R. Horton prior to the 1221/121 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned out the concrete washout prior to the 101 inspection. D&R thorton cleaned the 101 inspection. D&R thorton reinstallation inspection. D&R thorton reinstallation inspection in the 101 inspection. D&R thorton reinstallation in the 101 inspection in the 101 inspection. D&R thorton rein	CW 1	Concrete Washout Lot 81 Replat 1 Removed
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled the intet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled the intet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.    P 3	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 out 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 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 11/23/2 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 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 cleaned out the concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the Concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the Concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the Concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the Concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the Concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the Concrete washout prior to the 7/5/22 inspection. D.R. Horton cleaned out the Concrete washout prior to the 7/5/22 inspection.
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recommended. D.R. Horton reinstallad the inlet filter prior to the 6/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.  IP3	IP 2	Inlet Protection See SWPPP Removed
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.   P.4	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 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.
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Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.    P 8	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 prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
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P 9	Current Condition:	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter prior
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.    P 10	IP 9	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 recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended.    P 11		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
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IP 11 Inlet Protection See SWPPP Removed  Current Condition:  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.  IP 12 Inlet Protection See SWPPP Removed  Current Condition:  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 recommended.  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.		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 cleaned out the inlet filter p to the 6/7/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection.
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P 12		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 repaired the inlet filter prior the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection.
Current Condition:     Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection.     Inlet drains to a basin, reinstallation 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 recommended.       IP 14     Inlet Protection     See SWPPP     Removed	ID 49	
IP 13		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
Current Condition:     Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended.       IP 14     Inlet Protection     See SWPPP     Removed	IP 13	
		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
	IP 14	Inlet Protection See SWPPP Removed
recommended.		Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no

IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:			I filter prior to the 4/27/20 inspec		basin, reinstallation is not
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Serecommended.		filter prior to the 4/27/20 inspec	ction. Inlet drains to a	basin, reinstallation is not
IP 17	Inlet Protection	See SWPPP	Elt	Removed	h i i
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:			filter prior to the 5/11/20 inspec		basin reinstallation is not
Current Contained	recommended. D.R. Horto to the 7/12/22 inspection. I	n reinstalled inlet filter pr D.R. Horton cleaned out	otection prior to the 5/3/22 insp the inlet filter prior to the 8/23/2 sin, reinstallation is not recomm	ection. D.R. Horton cle 2 inspection. D.R. Hor	eaned out the inlet filter prior
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	recommended.		filter prior to the 4/27/20 inspec		basin, reinstallation is not
IP 20	Inlet Protection	See SWPPP	filter prior to the 4/27/20 increa	Removed	basin reinstellation is not
Current Condition:	recommended.  Inlet Protection	See SWPPP	filter prior to the 4/27/20 inspec	Removed	Dasin, reinstallation is not
Current Condition:			filter prior to the 4/27/20 inspec		hasin reinstallation is not
- Current Schutton:	recommended. D.R. Horto	n reinstalled inlet filter pr	otection prior to the 3/29/22 ins nlet filter prior to the 12/21/22 in	pection. D.R. Horton n	naintained the inlet filter prior
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	recommended.		filter prior to the 4/27/20 inspec		basin, reinstallation is not
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			filter prior to the 4/27/20 inspect otection prior to the 3/1/22 insp		
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inlet	filter prior to the 4/27/20 inspec	tion. Inlet drains to a	basin, reinstallation is not
	recommended. D.R. Horto the 7/26/22 inspection.		otection prior to the 3/1/22 insp	ection. D.R. Horton re	moved the inlet filter prior to
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	recommended. D.R. Horto	n removed the inlet filter	filter prior to the 4/27/20 inspect prior to the 5/31/22 inspection.		basin, reinstallation is not
IP 26	Inlet Protection	See SWPPP	100/00/00	Removed	
Current Condition:	Removed - SID removed t		5/28/23 inspection.		1
IP 27 Current Condition:	Inlet Protection	See SWPPP	filter prior to the 4/27/20 inspec	Removed	basin reinstallation is not
Current Condition.	recommended.	eeding removed the inlet	liner prior to the 4/27/20 mspec	dion. The drains to a	pasiff, reiffstallation is flot
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			filter prior to the 4/27/20 inspec		basin. reinstallation is not
	recommended.	g			
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile In	c sodded the lot prior to t	he 4/24/24 inspection.		
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed	
Current Condition:	Sodded - Pacesetter Home		the12/6/23 inspection.		
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1	r to the 4/26/22 incr 4:	Removed	
Current Condition: Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	r to the 4/26/23 inspection.	Removed	
Current Condition:			ior to the 6/28/23 inspection.	rtemoveu	
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	u.o o,zo,zo mopodion.	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:	Fair Condition - D&E Cust	om Building began excav	vation on the lot prior to the 5/1/	24inspection. Dirt piles	s were observed in the
			Custom Building installed watt		
			the streets in front of the lot pric	or to the 6/5/24 inspect	ion. D&E Custom Building
	cleaned the streets in front	t of the lot prior to the 7/1	0/24 inspection.		
	1.) Silt fence should be ins		ot.		
	<ul> <li>2.) Wattles should be installed along the curb line.</li> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> </ul>				
	5.) Concrete waste should	be cleaned up.			
	on 5/30/24.	·	e by 5/8/24. Not done as of last		om Building was reminded
1	2.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.				
			e by 7/10/24. Not done as of las		
			by 7/10/24. Not done as of las		
	5.) D&E Custom Building v	was informed to complete	e by 7/10/24. Not done as of las	t inspection.	

Lot 82 Replat 1					
	Individual Lot	Lot 82 Replat 1		Removed	
Current Condition:	Removed - Urban Spark so	odded the lot prior to the	8/30/23 inspection.		
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1		Removed	
Current Condition:	Removed - Sundown Hom	es sodded the lot prior to	the 8/13/24 inspection.		
			· ·	Demoused	
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	<u> </u>	Removed	
Current Condition:		a prior to the 8/9/23 insp	ection. Homeowner removed the	ne sediment on adjoini	ng lots prior to the 8/30/23
	inspection.				
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1		Removed	
Current Condition:	Removed - D&E Custom B	Building sodded the lot pri	ior to the 6/5/24 inspection.		
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Active	Yes
Current Condition:	Fair Condition - Nexgen Bu	uilders LLC began excava	ation on the lot prior to the 2/21	/24 inspection. Nexger	Builders LLC installed silt
	fence on the north and eas	t sides of the lot prior to t	the 3/6/24 inspection. Nexgen E	Builders LLC cleaned u	up the track out prior to the
	7/3/24 inspection.				
	., .,				
	1.) Wattles should be insta	lled along the curb line			
	2.) Silt fence should be cle				
	3.) Escaped sediment on to		ed un		
	o.) Eddapod eddiniont on t	o local residual de disali	iou up.		
	1 ) Novgon Buildors I I C w	vas informed to complete	by 2/28/24. Not done as of last	inspection Novgen B	uildors I.I.C.was rominded
	on 4/18/24, 5/22/24, 6/26/2		by 2/20/24. Not dolle as of last	inspection. Nexgen b	uliders LLC was reminded
			by 5/29/24. Not done as of last	inapaction Novgan P	uildara I.I.C. waa ramindad
	, ,	as informed to complete	by 5/29/24. Not done as of last	inspection, Nexgen B	uliders LLC was reminded
	on 6/26/24, 7/10/24		. 7/47/04 N	and the second	
	3.) Nexgen Builders LLC w	as informed to complete	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 E	Building sodded the lot pri	ior to the 7/16/24 inspection.		
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	<u> </u>	Removed	
Current Condition:			1/9/22 inspection. D.R. Horton	removed the silt fence	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 11/23/21		
Current Condition.			9/22 inspection. D.R. Horton re		
		ible tollet prior to trie 3/28	3/22 Inspection. D.R. Horton rei	noved the portable tol	let from the lot prior to the
	11/16/22 inspection.				
SB 1	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 v	with a permanent riser.	Commercial Seeding
	plugged the bottom 4 holes	s in the orifice plate prior	to the 4/27/20 inspection. Haus	sman cleaned out the b	pasin prior to the 8/9/22
	inspection. Bottom 4 holes	of the orifice plate were	unplugged and the basin is nov	v functioning as a post	construction basin as of the
	6/7/23 inspection.	•	. 33	• .	
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SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			prior to the 1/3/20 inspection v		
		•	ate prior to the 4/27/20 inspection	•	• .
	•		sin prior to the 8/16/22 inspection		he orifice plate were
	unplugged and the basin is	រ now functioning as a po	st construction basin as of the	6/7/23 inspection.	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	
Current Condition:				with a permanent riser.	No Commercial Speding
					Commercial Seeding
			to the 4/27/20 inspection. Haus		Commercial Seeding pasin prior to the 8/9/22
	inspection. Bottom 4 holes		to the 4/27/20 inspection. Haus unplugged and the basin is now		Commercial Seeding pasin prior to the 8/9/22
			•		Commercial Seeding pasin prior to the 8/9/22
SB 4	inspection. Bottom 4 holes 6/7/23 inspection.	of the orifice plate were	unplugged and the basin is nov	v functioning as a post	Commercial Seeding pasin prior to the 8/9/22 construction basin as of the
SB 4	inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin	of the orifice plate were	unplugged and the basin is nov	v functioning as a post Active	Commercial Seeding pasin prior to the 8/9/22 construction basin as of the
SB 4 Current Condition:	inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% filled	s of the orifice plate were  See SWPPP d - The basin was installed	unplugged and the basin is nov 1/3/2020 ed prior to the 1/3/20 inspection	v functioning as a post  Active  with a temporary riser	Commercial Seeding pasin prior to the 8/9/22 construction basin as of the No Commercial Seeding
	inspection. Bottom 4 holes 6/7/23 inspection. Sediment Basin Good Condition - 30% filler plugged the lowest dewate	s of the orifice plate were  See SWPPP d - The basin was installering hole and backfilled the	unplugged and the basin is now  1/3/2020 ad prior to the 1/3/20 inspection the erosion prior to the 4/27/20	Active with a temporary riser	Commercial Seeding pasin prior to the 8/9/22 construction basin as of the No Commercial Seeding al seeding seeded and
	inspection. Bottom 4 holes 6/7/23 inspection.  Sediment Basin  Good Condition - 30% filler plugged the lowest dewate matted the erosion at the in	See SWPPP d - The basin was installed and backfilled to learn the property of the second seco	unplugged and the basin is now  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 prior	Active  Active with a temporary riser inspection. Commercia or to the inspection on	Commercial Seeding pasin prior to the 8/9/22 construction basin as of the No Commercial Seeding al seeding seeded and 5/11/20. All future
	inspection. Bottom 4 holes 6/7/23 inspection.  Sediment Basin  Good Condition - 30% filler plugged the lowest dewate matted the erosion at the ir recommendation of mainter.	See SWPPP d - The basin was installed tring hole and backfilled to the pipe and installed a senance for the wattle will be a senance for the wattle wattle will be a senance for the wattle will be a senance for the wattle wattle will be a senance for the wattle wattle wattle wattle wattle wattle wattle will be a senance for the wattle w	unplugged and the basin is now  1/3/2020  ad prior to the 1/3/20 inspection the erosion prior to the 4/27/20 straw wattle at the stub road prior the included with SB 4. Riser in	Active  Active with a temporary riser inspection. Commercia or to the inspection on	Commercial Seeding pasin prior to the 8/9/22 construction basin as of the No Commercial Seeding al seeding seeded and 5/11/20. All future
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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 ther are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Deylew Wagner		Reviewed By:	Got Sul	