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

**Enaineerina Answers** 

Environmental Services De	pt. Manager			Liigineerin	y Alisweis
		E&A - P20	19.327.000		
Inspector: Shaun McGuire			Stage		
Project Name:			1		
For Week Ending:		4,	/2/2022		68059
Project Location:	SW o	f 132nd Street and I	Platteview Road, Springfiel	d, NE	
	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	
					Weel
Sunday:	0.00"				
Monday:	0.01"				
Tuesday:	0.00"	3/29/2022	Sunny 65/40	1:00 PM	
Wednesday:	0.01"				
Thursday:	0.00"				
Friday:	0.05"				
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).

What temporary or permanent stabilization measures listed in this section are being implemented?

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:

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

Yes

Create Corrective Action?

N/A

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.

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

## Comments:

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

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

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	I .		) inspection. The surrounding		
	1; no inlet protection will b				
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 ins		
Curront Condition.			rotection will be recommended		
	around inlet prior to the 2/	·		a at time time to cream c	pant motanea big read
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.		
	silt fence/T-posts around			John Maria Goodin (	,
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with do		prior to the 3/9/20 inspection.		was seeded and
ourion condition		•	ction will be recommended at t	•	mao ooodod ama
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No
Current Condition:		•	led on Lot 81 Replat 1 prior to	•	
Current Condition.			in 5/11/20, the berm recomme		
		•	or to the 6/1/20 inspection. Ge	•	
			cated the concrete washout from		
			e washout prior to the 7/7/21 in		
			, the E&A inspector will monitor		
		•	nspection. Mobile washout was		
	12/21/21 inspection.	0 phot to the 11/23/211	inspection. Mobile washout was	s removed by D.N. FR	ofton prior to the
IP 1	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			I et filter prior to the 4/27/20 insp		a basin, roinstallation
Current Condition.	is not recommended.	eeding removed the init	et filter prior to trie 4/27/20 irisp	bection. The totalns to	o a basiii, reilistallation
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
Current Condition.	is not recommended.	ooding romovod the line	or mor prior to the 1/21/20 mor	ootion. Innot draine to	o a baoin, romotanation
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	Ü			*
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	ocamig romoroa are and	5. m.e. pne. te tne 1/21/20 mer	oonom mac aramo n	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		o a basin, reinstallation
	is not recommended.	g			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		n a hasin reinstallation
Ourient Condition.	is not recommended.	coding removed the line	or filter prior to the 4/21/20 map	cotion. Inict dialis to	o a basin, remotaliation
IP 7	Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			Let filter prior to the 4/27/20 insp		a basin, roinstallation
Current Condition.	is not recommended.	eeding removed the init	et filter prior to trie 4/27/20 irisp	bection. The totalns to	o a basiii, reilistallation
ID 0		0 014/000	1		1
IP 8	Inlet Protection	See SWPPP	. (1)	Removed	1 1 1 1 1 1 1
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation
ID 0	is not recommended.	O OWDDD	1	D	I
IP 9	Inlet Protection	See SWPPP	1511	Removed	
Current Condition:		eeding removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:	Fair Condition - Commerc	ial Seeding removed the	e inlet filter prior to the 4/27/20	inspection. Inlet drain	ns to a basin,
	reinstallation is not recom	mended. D.R. Horton re	<mark>installed inlet filter protection p</mark>	orior to the 3/1/22 insp	pection.
	Inlet filter should be maint	ained.			
	D.R. Horton was informed	to complete by 3/29/22	<u>.</u>		
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes

Current Condition:			e inlet filter prior to the 4/27/20		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	prior to the 3/1/22 insp	ection.
	Inlet filter should be mainta	ined.			
	D.R. Horton was informed to 3/24/22	to complete by 3/12/22	. Not done as of last inspection	n. D.R. Horton was re	minded on 3/17/22,
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se is not recommended.	eding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				T
IP 16	Inlet Protection	See SWPPP	4 filter anion to the 4/07/00 ince	Removed	- basis saisatallatias
Current Condition:	is not recommended.	eaing removed the inic	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
ID 47		Car CWDDD	2/20/2022	Active	NI.
IP 17 Current Condition:	Inlet Protection	See SWPPP	3/29/2022 the inlet filter prior to the 4/27		No trains to a basin
Guiterit Goriullion.			einstalled inlet filter protect		
IP 18	Inlet Protection	See SWPPP	 	Removed	zz mspection.
Current Condition:			et filter prior to the 5/11/20 ins		a basin, reinstallation
	is not recommended.				
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	•			
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			1	
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			the inlet filter prior to the 4/2		
IP 22		See SWPPP	einstalled inlet filter protect		22 inspection.
Current Condition:	Inlet Protection		I et filter prior to the 4/27/20 ins	Removed	a hasin reinstallation
Current Condition.	is not recommended.	cally fornoved the line	time phor to the 4/21/20 ms	occion. Inici dianis ic	a basiii, reilistallation
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27/2		
			installed inlet filter protection		
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	prior to the 3/1/22 insp	ection.
	Inlet filter should be mainta	ined.			
	D.R. Horton was informed t	to complete by 2/20/22			
	D.R. Hollon was informed	to complete by 3/23/22			
IP 25	Inlet Protection	See SWPPP	1 Change and 1 1 1 107/05	Removed	- h - 2 2 0 - 2
Current Condition:	Removed - Commercial Se is not recommended.	eaing removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a pasin, reinstallation
ID 00		0 014/000	2/02/0200	1	
IP 26 Current Condition:	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			the inlet filter prior to the 4/27		
IP 27		See SWPPP	einstalled inlet filter protect	Removed	LE MSpection.
Current Condition:	Inlet Protection  Removed - Commercial Se		Let filter prior to the 4/27/20 ins		a hasin reinstallation
Current Condition.	is not recommended.	cally fornoved the line	time phor to the 4/21/20 ms	occion. Inici dianis ic	a basiii, reilistallation
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.		<u>.                                      </u>		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	10/25/2021	Active	Yes
Current Condition:			n the lot prior to the 10/25/21		
			tion. D.R. Horton installed inle		
	The state of the s	· · · · · · · · · · · · · · · · · · ·	portable toilet on Lot 126 prior		
	inspection.	ior to the 3/22/22 inspe	ection. D.R. Horton resecure	u the portable tollet	prior to the 3/29/22
	mapection.				
	Repair/reinstall wattles and	silt fence at the rear o	f the lot.		
	, and a second of the	2 3.1 1.10 1041 0			
		to complete by 3/8/22.	Not done as of last inspection	. D.R. Horton was rem	ninded on 3/8/22,
	3/17/22, 3/24/22				

Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes		
Current Condition:		· ·	attles prior to the 2/1/22 inspe	ection. D.R. Horton be	gan excavating the lot		
	prior to the 2/15/22 inspe	ection.					
	Wattles should be installed close the front of the let						
	Wattles should be installed along the front of the lot.						
	D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22,						
	3/24/22	d to complete by 6/12/22	Not dono do or laot moposito	on. B.rt. Florion was re	777722,		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes		
Current Condition:			the lot prior to the 8/31/21 in:				
			will monitor for removal. Car				
	3/15/22 inspection.						
	Silt fence needs to be in:	stalled in the rear of the lo	ot and in the northeast front o	orner.			
	Carlson Tile Inc. was info	ormed to complete by 10/	19/21. Not done as of the las	et inenection Carlson	Tile Inc. was reminded		
	on 1/5/22, 3/24/22	office to complete by Tor	19/21. Not done as of the lac	or mapeonom. Canson	The me. was reminaed		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	Yes		
Current Condition:			on the lot prior to the 10/25/21				
	wattles and silt fence pri	or to the 11/11/21 inspect	tion.				
		epaired/retied at the rear					
	*	ashed on to adjoining lots	should be cleaned up.				
	3.) Silt fence should be o	ieaned out.					
	1.) D.R. Horton was info	rmed to complete by 3/8/2	22. Not done as of last inspec	tion, D.R. Horton was	reminded on 3/8/22.		
	3/17/22, 3/24/22				,		
	2.) D.R. Horton was info	rmed to complete by 3/12	2/22. Not done as of last inspe	ection. D.R. Horton wa	s reminded on 3/17/22,		
	3/24/22						
	3.) D.R. Horton was info	rmed to complete by 3/29	/22.				
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	Yes		
Current Condition:		•	on the lot prior to the 10/25/21	inspection. D.R. Horto	on installed perimeter		
	wattles and silt fence prior to the 11/11/21 inspection.						
	4.) City fance should be reneized/vatied at the year of the let						
	Silt fence should be repaired/retied at the rear of the lot     Silt fence should be cleaned out.						
	2.) One formed directed by C	nouriou out.					
	1.) D.R. Horton was info	rmed to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
	3/17/22, 3/24/22						
	2.) D.R. Horton was info	rmed to complete by 3/29	/22.				
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes		
Current Condition:			on the lot prior to the 10/25/21				
	wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed and secured a portable toilet prior to the 12/7/21						
	inspection.						
	1.) Silt fence need to be	cleaned out and repaired	at the rear of the lot.				
		1.) Silt fence need to be cleaned out and repaired at the rear of the lot. 2.) Wattles should be cleaned out and repaired.					
	3.) Sediment that has washed on to adjoining lots should be cleaned up.						
	1.) D.R. Horton was informed to complete by 12/14/21. Not done as of last inspection. D.R. Horton was reminded on 1/5/22,						
	3/3/22, 3/8/22, 3/17/22, 3/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,						
	3/17/22, 3/24/22	med to complete by 3/6/2	22. Not done as of last inspec	tion. D.R. Horion was	Terninged on 3/6/22,		
		rmed to complete by 3/12	2/22. Not done as of last inspe	ection D.R. Horton wa	s reminded on 3/17/22		
	3/24/22	12 12 13 15 15 15 15 15 15 15 15 15 15 15 15 15		J A. T. J. T. O. T. Wa			
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No		
Current Condition:			lot prior to the 8/9/21 inspecti				
			he lot is relatively flat, no BM				
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No		
Current Condition:		1	of the lot prior to the 1/18/22	ì	V		
Lot 22 Replat 1 Current Condition:	Individual Lot	Lot 22 Replat 1	8/23/2021 ot prior to the 8/9/21 inspection	Pending	Yes		
Current Condition.	the lot prior to the 12/7/2	•	or burning the ovals i mahectio	п. отран орагк тетпоч	ed portable tollet ITOM		
	3.0 .0. prior to tho 12/1/2						
	Wattles should be install	ed along the front of the I	ot near the curb inlet.				
		, and the second					
			21. Not done as of the last ins	pection. Urban Spark	was reminded on		
Luco B	12/8/21, 1/5/22, 2/16/22,		40/05/005:	A 42			
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	10/25/2021	Active	Yes		

Current Condition:	Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. Minor damage to inlet filter observed during the 1/4/22 inspection. E&A inspector will monitor as winter conditions allow.							
	Sorialitionio allo III							
	1.) Wattles should be repaired/reinstalled							
	Silt fence should be repaired/retied     Inlet filter should be maintained.							
	4.) Concrete waste should be cleaned up.							
	4 ) D D Harta a com 'afan		(00 Not leave as after the con-	office D.D. Heaters				
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22							
		med to complete by 3/8/	22. Not done as of last inspe	ction. D.R. Horton was	reminded on 3/8/22,			
	3/17/22, 3/24/22	mad to complete by 2/1/	2/22 Not done as of last inco	action D.B. Horton wa	o reminded on 2/17/22			
	3/24/22	med to complete by 3/12	2/22. Not done as of last insp	ection. D.R. Horton was	s reminded on 3/17/22,			
	4.) D.R. Horton was inform	med to complete by 3/22	2/22. Not done as of last insp	ection. D.R. Horton wa	s reminded on 3/24/22			
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	10/25/2021	Active	Yes			
Current Condition:			on the lot prior to the 10/25/2					
	wattles and silt fence prio	r to the 11/11/21 inspec	ction. D.R. Horton installed inl	et protection along the	street prior to the			
	·		aked down a portable toilet or	n the lot prior to the 1/4	/22 inspection. D.R.			
	Horton removed the porta	able tollet from the lot pr	ior to the 3/15/22 inspection.					
	1.) Wattles should be repa		lot.					
	2.) Silt fence should be re 3.) Inlet filter should be ma							
	4.) Sediment that has was		s should be cleaned up.					
	1.) D.R. Horton was inform 3/17/22, 3/24/22	med to complete by 3/8/	22. Not done as of last inspe	ction. D.R. Horton was	reminded on 3/8/22,			
	The state of the s	med to complete by 3/8/	22. Not done as of last inspe	ction. D.R. Horton was	reminded on 3/8/22,			
	3/17/22, 3/24/22							
	3.) D.R. Horton was inform 3/24/22	med to complete by 3/12	2/22. Not done as of last insp	ection. D.R. Horton wa	s reminded on 3/17/22,			
		med to complete by 3/12	2/22. Not done as of last insp	ection. D.R. Horton wa	s reminded on 3/17/22,			
	3/24/22	4.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/2 3/24/22						
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes			
Lot 30 Replat 1 Current Condition:	Fair Condition - D.R. Hort along the street prior to the	ton installed perimeter when the state of th	11/11/2021 vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2	spection. D.R. Horton n on the lot prior to the	installed inlet protection			
	Fair Condition - D.R. Hort along the street prior to the	on installed perimeter was 11/11/21 inspection. ed down a portable toile	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2	spection. D.R. Horton n on the lot prior to the	installed inlet protection			
	Fair Condition - D.R. Hort along the street prior to th Horton installed and stake  1.) Wattles on the sides a 2.) Sediment that has was	ton installed perimeter was 11/11/21 inspection. The down a portable toile and rear of the lot need a shed on to adjoining lots.	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out.	spection. D.R. Horton n on the lot prior to the 2 inspection.	installed inlet protection 1/4/22 inspection. D.R.			
	Fair Condition - D.R. Hort along the street prior to th Horton installed and stake 1.) Wattles on the sides a	ton installed perimeter was 11/11/21 inspection. The down a portable toile and rear of the lot need a shed on to adjoining lots.	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out.	spection. D.R. Horton n on the lot prior to the 2 inspection.	installed inlet protection 1/4/22 inspection. D.R.			
	Fair Condition - D.R. Hort along the street prior to th Horton installed and stake  1.) Wattles on the sides a 2.) Sediment that has was 3.) Wattles should be reported.	tion installed perimeter was 11/11/21 inspection. The down a portable toile and rear of the lot need shed on to adjoining lots aired at the front of the	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out.	Ispection. D.R. Horton n on the lot prior to the 2 inspection.  lot should be cleaned to	installed inlet protection 1/4/22 inspection. D.R.			
	Fair Condition - D.R. Hort along the street prior to the Horton installed and stakes.  1.) Wattles on the sides at 2.) Sediment that has was 3.) Wattles should be reported in D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22	ton installed perimeter was 11/11/21 inspection. The down a portable toile and rear of the lot need a shed on to adjoining lots aired at the front of the med to complete by 1/11	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out. s on the sides and rear of the lot.  1/22. Not done as of the last in the sides and rear of the	spection. D.R. Horton n on the lot prior to the 2 inspection.  lot should be cleaned on the spection.	installed inlet protection 1/4/22 inspection. D.R. up.			
	Fair Condition - D.R. Hort along the street prior to the Horton installed and stakes.  1.) Wattles on the sides at 2.) Sediment that has was 3.) Wattles should be reported by the state of the sides at 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22.  2.) D.R. Horton was information of the state of t	ton installed perimeter was 11/11/21 inspection. The down a portable toile and rear of the lot need a shed on to adjoining lots aired at the front of the med to complete by 1/11	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out. s on the sides and rear of the lot.	spection. D.R. Horton n on the lot prior to the 2 inspection.  lot should be cleaned on the spection.	installed inlet protection 1/4/22 inspection. D.R. up.			
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Current Condition:  Lot 33 Replat 1	Fair Condition - D.R. Hort along the street prior to the Horton installed and stakes.  1.) Wattles on the sides at 2.) Sediment that has was 3.) Wattles should be repaired.  1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22.  2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22.  3.) D.R. Horton was inform 3/17/22, 3/24/22.  Individual Lot Fair Condition - D.R. Horton along the street prior to the inspection. D.R. Horton meter the portable inspection. Minor damage conditions allow.  1.) Wattles should be cleated.  2.) Inlet filter should be made and the portable inspection. Sediment that has was 3.) Sediment that has was 3.1, D.R. Horton was inform 3/17/22, 3/24/22.	in installed perimeter was 11/11/21 inspection. Seed down a portable toiled and rear of the lot need a shed on to adjoining lots aired at the front of the med to complete by 1/11 med to complete by 1/11 med to complete by 3/8/11/21 inspection. Installed perimeter was 11/11/21 inspection. Installed perimeter was 11/11/21 inspection. In the toilet from lot 33 Replate to inlet filter observed and repaired aintained. In the shed on to adjoining lots med to complete by 3/8/11/21 inspection.	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out. So on the sides and rear of the lot.  1/22. Not done as of the last in 1/22. Not done as of the last in 1/22. Not done as of the last in 1/24. Not done as of the last in 1/24. Not done as of the last in 1/11/201 prior to the 11/11/21 in D.R. Horton staked down a per portable toilet away from the at 1 to Lot 28 Replat 1 and be during the 2/15/22 inspection as should be cleaned up.	Ispection. D.R. Horton on the lot prior to the 2 inspection.  Iot should be cleaned on the spection. D.R. Horton was ction. D.R. Horton was	installed inlet protection 1/4/22 inspection. D.R.  up.  was reminded on was reminded on a was reminded on 3/8/22,  Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter			
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Current Condition:  Lot 33 Replat 1	Fair Condition - D.R. Hort along the street prior to the Horton installed and stakes.  1.) Wattles on the sides as 2.) Sediment that has was 3.) Wattles should be reported by the street prior to the street	in installed perimeter was 11/11/21 inspection. The down a portable toiled and rear of the lot need in shed on to adjoining lots aired at the front of the med to complete by 1/11 med to complete by 1/11 med to complete by 3/8/2 Lot 33 Replat 1 moved and resecured the toilet from lot 33 Replat 1 moved and resecured the toilet from lot 33 Replat 1 moved and resecured the toilet from lot 33 Replat 1 moved and resecured the toilet from lot 33 Replat 1 moved and resecured the toilet from lot 33 Replat 1 moved and resecured the toilet from lot 33 Replat 1 med off and repaired aintained. Shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 med to complete by 3/8/2 med to complete by 3/12	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out.  s on the sides and rear of the lot.  1/22. Not done as of the last in 1/22. Not done as of the last in 1/22. Not done as of the last in 1/24. Not done as of the last in 1/24. Not done as of the last in 1/25 in 1/25 in 1/26 in 1/	Ispection. D.R. Horton on the lot prior to the 2 inspection.  Iot should be cleaned to a spection. D.R. Horton of the lot prior to the 2 inspection. D.R. Horton of the lot prior to the 12/21 egan excavation on the earlier prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the egan excavation on the egan excavation on the lot prior to the 12/21 egan excavation on the egan excavation on the lot prior to the 12/21 egan excavation on the egan excavation on the lot prior to the 12/21 egan excavation egan excavation egan egan egan egan egan egan egan ega	installed inlet protection 1/4/22 inspection. D.R.  up.  was reminded on was reminded on was reminded on 3/8/22,  Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter  reminded on 3/8/22, s reminded on 3/17/22,			
Current Condition:  Lot 33 Replat 1	Fair Condition - D.R. Hort along the street prior to the Horton installed and stakes.  1.) Wattles on the sides as 2.) Sediment that has was 3.) Wattles should be repaired.  1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22.  2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22.  3.) D.R. Horton was inform 3/17/22, 3/24/22.  Individual Lot Fair Condition - D.R. Horton along the street prior to the inspection. D.R. Horton meter Horton moved the portable inspection. Minor damage conditions allow.  1.) Wattles should be cleated. In the should be made as a single should be made as a s	con installed perimeter was 11/11/21 inspection. Seed down a portable toiled and rear of the lot need a shed on to adjoining lots aired at the front of the med to complete by 1/11 med to complete by 3/8/  Lot 33 Replat 1 toon installed perimeter was 11/11/21 inspection. In a convect and resecured the let toilet from lot 33 Replat to inlet filter observed and aintained. Shed on to adjoining lots med to complete by 3/8/  med to complete by 3/8/  med to complete by 3/8/  med to complete by 3/12  Lot 34 Replat 1	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out. So on the sides and rear of the lot.  1/22. Not done as of the last in 1/22. Not done as of the last in 1/1/2021  vattles prior to the 11/11/21 in D.R. Horton staked down a per portable toilet away from the at 1 to Lot 28 Replat 1 and be during the 2/15/22 inspection is should be cleaned up.	Ispection. D.R. Horton on the lot prior to the 2 inspection.  Iot should be cleaned to a spection. D.R. Horton of the lot prior to the 2 inspection. D.R. Horton of the lot prior to the 12/21 egan excavation on the earlier prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the control of the lot prior to the 12/21 egan excavation on the egan excavation on the egan excavation on the lot prior to the 12/21 egan excavation on the egan excavation on the lot prior to the 12/21 egan excavation on the egan excavation on the lot prior to the 12/21 egan excavation egan excavation egan egan egan egan egan egan egan ega	installed inlet protection 1/4/22 inspection. D.R.  up.  was reminded on was reminded on was reminded on 3/8/22,  Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter  reminded on 3/8/22, s reminded on 3/17/22,			
Lot 33 Replat 1 Current Condition:	Fair Condition - D.R. Hort along the street prior to the Horton installed and stakes.  1.) Wattles on the sides as 2.) Sediment that has was 3.) Wattles should be reported by the street prior to the sides as 3.) Wattles should be reported by the should be reported by the street prior to the street prior t	con installed perimeter was 11/11/21 inspection. Seed down a portable toiled and rear of the lot need a shed on to adjoining lots aired at the front of the med to complete by 1/11 med to complete by 3/8/  Lot 33 Replat 1 toon installed perimeter was 11/11/21 inspection. In a convect and resecured the let toilet from lot 33 Replat to inlet filter observed and aintained. Shed on to adjoining lots med to complete by 3/8/  med to complete by 3/8/  med to complete by 3/8/  med to complete by 3/12  Lot 34 Replat 1	vattles prior to the 11/11/21 in D.R. Horton began excavatio t on the lot prior to the 3/15/2 to be cleaned out. So on the sides and rear of the lot.  1/22. Not done as of the last in 1/22. Not done as of the last in 1/1/2021  vattles prior to the 11/11/21 in D.R. Horton staked down a per portable toilet away from the at 1 to Lot 28 Replat 1 and be during the 2/15/22 inspection is should be cleaned up.	spection. D.R. Horton on the lot prior to the 2 inspection.  lot should be cleaned on the 2 inspection. D.R. Horton on the lot prior to the 2 inspection. D.R. Horton of the 2 inspection on the 2 inspection. D.R. Horton of the 3 inspection on the 3 inspection. D.R. Horton was ection.	installed inlet protection 1/4/22 inspection. D.R.  up.  was reminded on was reminded on was reminded on 3/8/22,  Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter  reminded on 3/8/22, s reminded on 3/17/22,			

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles and began excavation of the lot prior to the 1/4/22 inspection. D.R. Horton removed the concrete waste from the lot prior to the 1/18/22 inspection. D.R. Horton installed wattles on the front of the lot prior to the 2/15/22 inspection.  1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 3.) Concrete waste should be cleaned up.  1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22.							
	<ol> <li>D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22</li> <li>D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.</li> </ol>							
Lot 46 Replat 1	Individual Lot Lot 46 Replat 1 7/29/2021 Active Yes							
Current Condition:	removed the dirt piles from BMPs are recommended staked down a portable to inspection. Epic Custom 1.) Silt fence should be re-	Fair Condition - An unidentified builder began excavation of the lot prior to the 7/29/21 inspection. The unidentified builder removed the dirt piles from the ROW prior to the 8/23/21 inspection. The lot is relatively flat along the front of the lot and BMPs are recommended downgradient on Lot 47 Replat 1; no BMPs are recommended at this time. Unidentified builder staked down a portable toilet on the lot prior to the 10/12/21 inspection. Portable toilet was removed prior to the 3/15/22 inspection. Epic Custom Homes insalled silt fence on the northeast corner of the lot prior to the 3/22/22 inspection.  1.) Silt fence should be repaired. 2.) Sediment that has washed on to adjoining lots should be cleaned up.						
			e by 3/29/22. <b>Not done as o</b> f					
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed				
Current Condition:			to the 11/11/21 inspection.					
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 Replat 1	1/18/2022 the lot prior to the 1/18/22 in:	Active	Yes			
	1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/24/22	wattles prior to the 1/18/22 inspection.  1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22,						
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes			
Current Condition:	wattles prior to the 1/18/2  1.) Wattles should be ma 2.) Sediment that has wa  1.) D.R. Horton was infor 3/17/22, 3/24/22  2.) D.R. Horton was infor 3/17/22, 3/24/22	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection.  1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22  2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,						
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes			
Current Condition:	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection.  1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22							
Lot 53 Replat 1	Individual Lot Removed - Hubbell Home	Lot 53 Replat 1	the 7/20/21 increation	Removed	<u> </u>			
Current Condition: Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No			
Current Condition:	Good Condition - Gene G	Graves installed silt fence to the builder of the lot w	on the side of the lot prior to when construction begins. Mi	the inspection on 5/11	/20. Future silt fence			
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes			

Current Condition:	Fair Condition - Pacesetter Homes began construction on the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence along the east side of the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence on the southwest corner of the lot prior to the 1/4/22 inspection.							
	1.) Silt fence should be repaired/retied. 2.) Silt fence should be installed/extended at the rear of the lot. 3.) Sediment that washed on to adjoining lots should be cleaned up. 4.) Silt fence should be cleaned out.							
	1.) Pacesetter Homes was on 3/8/22, 3/24/22	1.) Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/8/22, 3/24/22 2.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminded						
	<ul><li>3.) Pacesetter Homes was on 3/24/22.</li><li>4.) Pacesetter Homes was</li></ul>		by 3/12/22. Not done as of las	t inspection. Pacesette	er Homes was reminded			
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	Removed				
Current Condition:	Removed - Proline Homes	s sodded the lot prior to						
Lot 59 Replat 1 Current Condition:	Individual Lot	Lot 59 Replat 1	11/11/2021 e in the rear of the lot prior to	Active	Yes			
	began construction on the Silt fence should be repair	e lot prior to the 11/23/21	inspection.					
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed				
Current Condition:	Removed - Proline Homes		the 7/7/21 inspection.	_				
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	(10/21 inapportion	Removed				
Current Condition:  Lot 70 Replat 1	Removed - Fools Inc sodo Individual Lot	Lot 70 Replat 1	9/9/2020	Active	Yes			
Current Condition:	Removed - Urban Spark s			7101110				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022 attles prior to the 2/1/22 inspe	Active	Yes			
			/22. Not done as of last inspe /22. Not done as of last inspe					
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1	to the 0/00/04 in an action	Removed				
Current Condition:  Lot 75 Replat 1	Removed - Sundown Hon Individual Lot	Lot 75 Replat 1	to the 9/28/21 inspection.	Removed				
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection.	rtemoved				
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No			
Current Condition:	concrete waste prior to the	e 12/21/21 inspection. S	he lot prior to the 11/11/21 instanton he lot prior to the 11/11/21 instanton he inspector will monitor the new	dirt piles from the RO				
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed				
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection.					
Lot 84 Replat 1 Current Condition:	Individual Lot	Lot 84 Replat 1	r to the 5/10/21 inspection.	Removed				
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	i to the or forz i inspection.	Removed				
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.					
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes			
Current Condition:	prior to the 3/15/22 inspect  1.) Wattles should be mai  2.) Sediment that has was  3.) Concrete waste should  1.) D.R. Horton was inform  2.) D.R. Horton was inform	ntained shed on to adjoining lots do be cleaned up.  med to complete by 3/22 med to complete by 3/22	should be cleaned up.  /22. Not done as of last insper//22.	ection. D.R. Horton was	s reminded on 3/24/22. s reminded on 3/24/22.			
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes			
1			·					

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection.							
	Wattles should be maintained     Sediment that has washed on to adjoining lots should be cleaned up.							
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22							
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22							
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed				
Current Condition:			or to the 12/21/21 inspection.					
Lot 100 Replat 1 Current Condition:	Individual Lot Removed - Woodland Hor	Lot 100 Replat 1	to the 1/1/22 inspection	Removed				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes			
Current Condition:	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were obser in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Si installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urb							
	Spark removed the dirt pil	· · · · · · · · · · · · · · · · · · ·	•	ice recommendations r	iave changed. Orban			
	<ol> <li>Silt fence should be tree</li> <li>Wattles should be instant</li> </ol>	alled on the front of the l	ot.					
	<ul><li>3.) Silt fence should be cle</li><li>4.) Silt fence should be ins</li></ul>		that has fallen past the prope	erty line to the east sho	uld be cleaned up.			
	5.) Sediment that has was							
	1/5/22, 3/8/22		4/21. Not done as of the last					
	1/5/22, 3/8/22		4/21. Not done as of the last					
	4.) Urban Spark was infor	med to complete by 3/12	/22. Not done as of last insp /22. Not done as of last insp //22. Not done as of last insp	ection.	as reminded on 3/6/22.			
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes			
Current Condition:			attles prior to the 2/1/22 inspe					
	1.) Wattles should be mail 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22	prior to the 2/15/22 inspection.  1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.  1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22.						
Let 440 Deplet 4	-	Lat 440 Danlat 4		Dameurad				
Lot 110 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodo	Lot 110 Replat 1	/11/21 inepoction	Removed				
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes			
Current Condition:		uilding began excavation	of the lot prior to the 5/24/2					
	<ol> <li>Silt fence needs to be installed in the rear of the lot or the lot needs to be sodded.</li> <li>Wattles should be installed along the front of the lot where possible or the lot needs to be sodded.</li> </ol>							
	3/17/22		ot done as of the last inspect					
Lot 116 Replat 1	2.) D&E were informed to 3/17/22  Individual Lot	Lot 116 Replat 1	ot done as of the last inspect	Active	Yes			
Current Condition:			attles prior to the 2/1/22 inspe					
	prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection.							
	1.) Wattles should be maintained							
	2.) Sediment that has washed on to adjoining lots should be cleaned up.							
			22. Not done as of last inspe 22. Not done as of last inspe					
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	No			
Current Condition:		rton installed perimeter v	vattles prior to the 3/1/22 ins					
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	No			
Current Condition: Lot 128 Replat 1	Good Condition - D.R. Ho Individual Lot	rton installed perimeter v Lot 128 Replat 1	vattles prior to the 3/1/22 ins 3/1/2022	pection. The lot is curr Active	ently inactive. No			
Current Condition:			vattles prior to the 3/1/22 ins					
Carrott Condition.	Joos Condition D.N. 110	motanou pomnoter v	p 10 110 0/ 1/22 1110	3 THO IOUR OUT	,			

SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 6% filled	d - The basin was install	ed prior to the 1/3/20 inspection	on with a permanent ri	ser. Commercial	
	Seeding plugged the botto	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection.		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 35% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	tion with a permanent	riser. Commercial	
	Seeding plugged the botto	om 2 rows of holes in the	e orifice plate prior to the 4/27	/20 inspection.		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 39% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	tion with a permanent	riser. Commercial	
			plate prior to the 4/27/20 insp			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	tion with a temporary r	iser. Commercial	
			backfilled the erosion prior to			
			nd installed a straw wattle at t			
	5/11/20. All future recomi	mendation of maintenan	ce for the wattle will be includ	ed with SB 4.		
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	pection.	•	
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BI	MPs for further	
	recommendations.					
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		for active construction prior to		on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4/9			
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:		ned the street and remo	ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not	
	necessary.	1/0 400 1 1	T	1	1	
OTD	044-	Internal/S 132nd and	4/0/0000	Action	V.	
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes	
Current Condition.	Fair Condition -					
	Lot level street cleaning is	naadad				
	Lot level street eleaning is	Ticcucu.				
	Builders were informed to	complete by 6/25/21. N	Not done as of the last inspect	ion. Builders were rer	minded on 10/26/21.	
	1/5/22		,			
		S 132nd Street and	<u> </u>			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A ins	pector installed SWPPF	signs at the intersection of M	ain Street and N 10th	Ave and S 132nd	
	Street and Hazel Lane du	ring the 1/27/20 inspect	ion.			
Certification Statement:	"I certify, under penalty of	law, that this document	and all attachments were pre	pared 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,					
		•	owledge and belief, true, accu	•		
		•	ubmitting false information inc	cluding the possibility		
	of fines and imprisonment	tor knowing violations.				
	// N/C -					
	Show May m				But Sul	
Inspector Signature:	-			Reviewed By:		