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

Engineering Answers

Environmental Services De	pt. Manager	FOA DOC	40.007.000		<i>y</i>
		E&A - P20)19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	gfield Pines		1
Project Name:			ı		
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and	Platteview Road, Springfiel	ld, 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:	0.15"				
Monday:	0.07"				
Tuesday:	0.00"	8/9/2022	Sunny 87/64	12:55 PM	
Wednesday:	0.00"				
Thursday:	0.03"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Common sings					
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

reate Corrective Action?

N/A

lave 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?

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets b

Create Corrective Action?

No, see BMPs section.

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

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, 5/24/22, 6/2/22, 6/17/22, 6/23/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins 1; no inlet protection will b	•	inspection. The surrounding time.	area is vegetated and	I the inlet drains to SE		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	and matted and the inlet of around inlet prior to the 2/	rains to SB 2; no inlet p 15/22 inspection. cleaned out.	stalled prior to the 1/3/20 insp rotection will be recommended. 2. Not done as of last inspection	d at this time. Urban S	park installed big red		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		me grate was installed p	prior to the 3/9/20 inspections.				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	orior to the 3/9/20 inspection. ction will be recommended at	•	was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:	cleaned out the concrete of Graves added rock to the washout prior to the 11/4/, the 4/6/21 inspection. Ger the concrete washout prior a mobile washout on Lot 112/21/21 inspection. D.R.	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Grave cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concret washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves remove the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton install a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton					
	cleaned out the concrete	washout prior to the 7/5	/22 inspection.				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
IP 2	is not recommended. Inlet Protection	See SWPPP	6/21/2022	Active	No		
Current Condition:	Good Condition - Comme	rcial Seeding removed t	the inlet filter prior to the 4/27/2 installed the inlet filter prior to	20 inspection. Inlet dra	ains to a basin,		
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes		
Current Condition:	Fair Condition - 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 5/31/22 inspection. Inlet filter should be cleaned out. D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection.						
10.5		•					
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes		
IP 5 Current Condition:	Inlet Protection Fair Condition - Commerce reinstallation is not recommendate the filter should be cleaned.	See SWPPP ial Seeding removed the mended. D.R. Horton re		Active Dinspection. Inlet drain orior to the 5/3/22 inspection.	ns to a basin,		
	Inlet Protection Fair Condition - Commerce reinstallation is not recommendate the filter should be cleaned.	See SWPPP ial Seeding removed the mended. D.R. Horton re	5/3/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection	Active Dinspection. Inlet drain orior to the 5/3/22 inspection.	ns to a basin,		
Current Condition:	Inlet Protection Fair Condition - Commerce reinstallation is not recommendate filter should be cleaned by the protection of the protection in the protection	See SWPPP ial Seeding removed the mended. D.R. Horton reled out. I to complete by 6/28/22 See SWPPP	5/3/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection	Active Dinspection. Inlet drain prior to the 5/3/22 inspection. Removed	ns to a basin, ection.		

Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
10.0	is not recommended.	0 04/000		T 5 .	T
IP 9	Inlet Protection	See SWPPP		Removed	- h ' ' (- H - f'
Current Condition:	is not recommended.	seeding removed the init	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding removed t	he inlet filter prior to the 4/27	7/20 inspection. Inlet dra	nins to a basin,
	cleaned out the inlet filter	prior to the 6/7/22 inspe	einstalled inlet filter protection ection. D.R. Horton reinstalled	d the inlet filter prior to t	he 6/21/22 inspection.
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No No
Current Condition:	reinstallation is not recom	mended. D.R. Horton re	he inlet filter prior to the 4/27 einstalled inlet filter protection on. D.R. Horton cleaned out t	prior to the 3/1/22 insp	ection. D.R. Horton
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.	1			
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:		•	he inlet filter prior to the 4/27	•	· ·
			einstalled inlet filter protection	1 prior to the 3/29/22 ins	spection. D.K. Horton
	maintained the inlet filter			1	T
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No
Current Condition:		•	he inlet filter prior to the 5/11	•	· ·
	cleaned out the inlet filter		einstalled inlet filter protection	i prior to trie 5/3/22 irisp	Dection, D.K. Horion
IP 19		See SWPPP	I	Damaria	1
Current Condition:	Inlet Protection		Let filter prior to the 4/27/20 in	Removed	a basin reinstallation
Current Condition.	is not recommended.	seeding removed the init	et lilter prior to the 4/27/20 in	spection. The drains to	a basiii, reilistaliation
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in		a basin, reinstallation
	is not recommended.	J			,
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding removed t	he inlet filter prior to the 4/27	7/20 inspection. Inlet dr	ains to a basin,
	reinstallation is not recom	mended. D.R. Horton re	einstalled inlet filter protection	prior to the 3/29/22 ins	spection. D.R. Horton
	maintained the inlet filter	prior to the 8/2/22 inspec	ction.		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 in	spection. 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. I	Horton removed the
	inlet filter prior to the 7/26	/22 inspection.			
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended. D.R	. Horton reinstalled inlet	filter protection prior to the 3	3/1/22 inspection. D.R. I	Horton removed the
	inlet filter prior to the 7/26	/22 inspection.			
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended. D.R	. Horton removed the in	let filter prior to the 5/31/22 i	nspection.	
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
			5,25,2522	,	

Current Condition:	Fair Condition - 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.					
	Inlet filter should be maintained or removed.					
	D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22, 6/17/22, 6/23/22					
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation	
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation	
	is not recommended.			T	ı	
Lot 1 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 1 Replat 1	4/12/22 inspection	Removed		
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			
	prior to the 2/15/22 inspect Wattles should be maintain D.R. Horton was informed	ned.	ed wattles along the front of t	he lot prior to the 4/19	22 inspection.	
Lot 6 Replat 1	6/17/22, 6/23/22 Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes	
Current Condition:			attles prior to the 5/3/22 inspe			
	lot prior to the 5/31/22 inspinspection. Wattles should be maintain	pection. D.R. Horton ins	talled and secured a portable	toilet on the lot prior to	o the 5/31/22	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed		
Current Condition:	Removed - Carlson Tile In	c. sodded the lot prior to	the 6/21/22 inspection.	1		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	т	I	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	4/40/00 :	Removed		
Current Condition: Lot 13 Replat 1	Removed - D.R. Horton so Individual Lot	Lot 13 Replat 1	4/19/22 inspection.	Domoved		
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection	Removed		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	-4/13/22 Inspection.	Removed		
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.	1101110100		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No	
Current Condition:	Active - Sundown Homes are recommended at this t		of the lot prior to the 1/18/22 i	inspection. The lot is re	elatively flat, no BMPs	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.	ı		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	4/40/00:	Removed		
Current Condition: Lot 28 Replat 1	Removed - D.R. Horton so Individual Lot	Lot 28 Replat 1	4/12/22 inspection.	Removed		
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	Removed		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes	
Current Condition:	along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4/24/22, 4/24/24, 4/24/2	e 11/11/21 inspection. Ded down a portable toilet the 4/5/22 inspection. Ded down a portable toilet the 4/5/22 inspection. Ded down and rear of the lot need to the don to adjoining lots and to complete by 1/11. 1/13/22, 5/24/22, 6/2/22, need to complete by 1/11.	on the sides and rear of the //22. Not done as of the last ir 6/17/22, 6/23/22 //22. Not done as of the last ir	n on the lot prior to the 2 inspection. D.R. Hortable toilet prior to the 6 lot should be cleaned unspection. D.R. Horton	1/4/22 inspection. D.R. on installed wattles at /14/22 inspection.	
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection.			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	to the A/C/O4 in	Removed		
Current Condition: Lot 43 Replat 1	Removed - Sundown Hom Individual Lot	Lot 43 Replat 1	to the 4/6/21 inspection.	Removed		
Current Condition:	Removed - D.R. Horton so		7/26/22 inspection	Nemoved	<u> </u>	
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes	
1 ***	*	1				

Current Condition:	Pending - Brooks Builders Inc. began excavation of the lot prior to the 6/14/22 inspection. Dirt piles were observed in the ROW, E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are recommended at this time. Brooks Builders removed the dirt pile from the ROW and the concrete waste on the lot prior to the 7/26/22 inspection.							
	Silt fence should be installed on the east side and rear of the lot. Wattles should be installed on the front of the lot.							
	Brooks Builders was informed to complete by 7/19/22. Not done as of last inspection. Brooks Builders was informed to complete by 7/19/22. Not done as of last inspection.							
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed				
Current Condition:		Removed - Epic Custom Homes sodded the lot prior to the 5/17/22 inspection. Individual Lot Lot 47 Replat 1 Removed						
Lot 47 Replat 1 Current Condition:			to the 11/11/21 inspection.	Removed				
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes			
Current Condition:		•	the lot prior to the 1/18/22 ins	spection. D.R. Horton in	nstalled perimeter			
	wattles prior to the 1/18/2	2 inspection.						
	1.) Wattles should be mai	intained						
	2.) Sediment that has was		should be cleaned up.					
	•							
			22. Not done as of last inspec	ction. D.R. Horton was	reminded on 3/17/22,			
	3/24/22, 4/13/22, 5/24/22,		2 22. Not done as of last inspec	ction D.P. Horton was	rominded on 3/17/22			
	3/24/22, 4/13/22, 5/24/22,			Clion. D.N. Horton was	reminded on 3/17/22,			
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes			
Current Condition:			the lot prior to the 1/18/22 ins					
	wattles prior to the 1/18/2	2 inspection.						
	 Wattles should be mai Sediment that has was 		should be cleaned up					
	2.) Sediment that has was	sned on to adjoining lots	should be cleaned up.					
	1.) D.R. Horton was inform	med to complete by 3/8/2	22. Not done as of last inspec	ction. D.R. Horton was	reminded on 3/8/22,			
	3/17/22, 3/24/22, 4/13/22,							
			22. Not done as of last inspec	ction. D.R. Horton was	reminded on 3/8/22,			
Lat 51 Daniet 1	3/17/22, 3/24/22, 4/13/22,			A atiu ca	Voo			
Lot 51 Replat 1 Current Condition:	Individual Lot	Lot 51 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes			
	wattles prior to the 1/18/2	•	110 10t phot to the 17 10/22 int	spootion. B.rt. Flortoir ii	iotaliou porimotor			
	1.) Wattles should be mai		ab and the sales are done					
	2.) Sediment that has was	sned on to adjoining lots	snould be cleaned up.					
	1.) D.R. Horton was inform	med to complete by 3/8/2	22. Not done as of last inspec	ction. D.R. Horton was	reminded on 3/8/22,			
	3/17/22, 3/24/22, 4/13/22,							
			22. Not done as of last inspec	ction. D.R. Horton was	reminded on 3/8/22,			
	3/17/22, 3/24/22, 4/13/22,		2, 6/23/22	T = .				
Lot 53 Replat 1 Current Condition:	Individual Lot Removed - Hubbell Home	Lot 53 Replat 1	the 7/20/21 inequation	Removed				
Lot 55 Replat 1			5/11/2020	Active	No			
Current Condition:	Good Condition - Gene G	raves installed silt fence	on the side of the lot prior to	the inspection on 5/11	/20. Future silt fence			
			when construction begins. Mi	nor damage to the silt f	ence was observed			
Lat 57 Davids 4	during the 6/22/21 inspec		onitor.	T				
Lot 57 Replat 1 Current Condition:	Individual Lot	Lot 57 Replat 1	r to the 7/12/22 inspection.	Removed				
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	to the 7/12/22 inspection.	Removed				
Current Condition:	Removed - Proline Home:		the 12/21/21 inspection.					
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed				
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection. 4/26/2022	Pendina	Voo			
Lot 63 Replat 1 Current Condition:	Individual Lot	Lot 63 Replat 1	ot prior to the 4/26/22 inspect		Yes			
Jan Jin Condition			dirt pile from the ROW prior					
	·			,				
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lo	t.				
	Urbon Charlesses inform	d to complete by 5/0/00	Not done so of lost increases	on Urbon Charlesses	minded on E/C/00			
	6/23/22, 8/2/22	u to complete by 5/3/22.	Not done as of last inspection	ni. Olban Spark was re	minueu on 3/6/22,			
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed				
Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 7/7/21 inspection.					
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed				
Current Condition:	Removed - Fools Inc sodo		/10/21 inspection.	Domovi				
Lot 70 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s	Lot 70 Replat 1	e 8/23/21 inspection	Removed				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes			
·	•							

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 3/15/22 inspection.					
	1.) Wattles should be mai 2.) Sediment that has was		should be cleaned up.			
	1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22					
	2.) 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, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22					
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed		
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 9/28/21 inspection.		1	
Lot 75 Replat 1	Individual Lot Removed - Jeck & Compa	Lot 75 Replat 1	to the 7/10/21 increation	Removed		
Current Condition: Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	to the 7/10/21 inspection.	Removed		
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection	Removed		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed		
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection.	rtomovou	1	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes	
Current Condition:	Fair Condition - Urban Sp		the lot prior to the 4/19/22 in	spection. Dirt pile was	noticed in the ROW	
			ed silt fence on the south side		4/26/22 inspection.	
	Urban Spark removed the	e dirt pile from the ROW	prior to the 5/17/22 inspection	n.		
	Outflow pipe behind the lo	ot should be cleaned out	and uncovered.			
	Urban Spark was informe	d to complete by 6/28/2	2. Not done as of last inspecti	on. Urban Spark was i	reminded on 8/2/22.	
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed		
Current Condition:			r to the 5/10/21 inspection.	1		
Lot 90 Replat 1 Current Condition:	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes	
	Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began excavation on the lot prior to the 5/31/22 inspection. Wattles should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22,					
	D.R. Horton was informed	ined.	Not done as of last inspection	n. D.R. Horton was rem	ninded on 6/17/22,	
Lot 95 Replat 1		ined. If to complete by 6/7/22.	Not done as of last inspection		ninded on 6/17/22,	
Lot 95 Replat 1 Current Condition:	D.R. Horton was informed 6/23/22	ined. to complete by 6/7/22. Lot 95 Replat 1 ers sodded the lot prior to		n. D.R. Horton was ren	ninded on 6/17/22,	
Current Condition: Lot 96 Replat 1	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot	ined. to complete by 6/7/22. Lot 95 Replat 1 rs sodded the lot prior to Lot 96 Replat 1	o the 5/3/21 inspection. 2/1/2022	Removed Active	No	
Current Condition: Lot 96 Replat 1 Current Condition:	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection.	ined. I to complete by 6/7/22. Lot 95 Replat 1 Irs sodded the lot prior to Lot 96 Replat 1 Inton installed perimeter ction. D.R. Horton install nspection. D.R. Horton	the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection and staked down a portaben maintained the wattles and clean	Removed Active pection. D.R. Horton be le toilet on the lot and eaned up sediment on	No egan excavating the lot cleaned up the concrete adjoining lots prior to	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot	ined. Lot 95 Replat 1 Lot 96 Replat 1 Lot 96 Replat 1 Intron installed perimeter ction. D.R. Horton install nspection. D.R. Horton Lot 97 Replat 1	the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspect and staked down a portab maintained the wattles and classical control of the control o	Removed Active pection. D.R. Horton by the toilet on the lot and peaned up sediment on Active	No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22,	ined. I to complete by 6/7/22. Lot 95 Replat 1 Irrs sodded the lot prior to Lot 96 Replat 1 Inton installed perimeter ction. D.R. Horton install inspection. D.R. Horton install con installed perimeter we ction. Lot 97 Replat 1 ion installed perimeter we ction. intained. shed on to adjoining lots med to complete by 3/8/6, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/6, 5/24/22, 6/2/22, 6/17/2	the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection and staked up. 22. Not done as of last inspection, 6/23/22 22. Not done as of last inspection.	Removed Active pection. D.R. Horton be le toilet on the lot and eaned up sediment on Active ection. D.R. Horton begation. D.R. Horton was	No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes gan excavating the lot reminded on 3/8/22,	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot	ined. Lot 95 Replat 1 Irrs sodded the lot prior to Lot 96 Replat 1 Intron installed perimeter ction. D.R. Horton install Inspection. D.R. Horton installed perimeter we ction. Lot 97 Replat 1 Ion installed perimeter we ction. intained. Intained. Interpretation of the deciration of the deciratio	the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and classification and and classi	Removed Active pection. D.R. Horton be let toilet on the lot and paned up sediment on Active ection. D.R. Horton begation. D.R. Horton begation. D.R. Horton was	No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes gan excavating the lot reminded on 3/8/22,	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition:	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr	ined. Lot 95 Replat 1 Lot 96 Replat 1 Lot 97 Replat 1 Lot 98 Replat 1	the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection and staked up. 22. Not done as of last inspection, 6/23/22 22. Not done as of last inspection.	Removed Active Dection. D.R. Horton be let oilet on the lot and eaned up sediment on Active Dection. D.R. Horton begotion. D.R. Horton was letton. D	No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes gan excavating the lot reminded on 3/8/22,	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition: Lot 100 Replat 1	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot	ined. Lot 95 Replat 1 Irs sodded the lot prior to Lot 96 Replat 1 Irs sodded the lot prior to Lot 96 Replat 1 Irs sodded the lot prior to Lot 97 Replat 1 Irs sodded the lot primeter we Irs sodded the lot primeter we Irs sodded the lot primeter by 3/8/2, 5/24/22, 6/17/2 Irs sodded the lot primeter by 3/8/2, 5/24/25, 6/17/2 Irs sodded the lot primeter by 1/8/2 lot 1/98 Replat 1	b the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 insped and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection. 22. Not done as of last inspection. 26, 6/23/22 22, Not done as of last inspection.	Removed Active pection. D.R. Horton be le toilet on the lot and eaned up sediment on Active ection. D.R. Horton begation. D.R. Horton was	No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes gan excavating the lot reminded on 3/8/22,	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition:	D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builde Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr	ined. Lot 95 Replat 1 Irs sodded the lot prior to Lot 96 Replat 1 Irs sodded the lot prior to Lot 96 Replat 1 Irs sodded the lot prior to Lot 97 Replat 1 Irs sodded the lot primeter we Irs sodded the lot primeter we Irs sodded the lot primeter by 3/8/2, 5/24/22, 6/17/2 Irs sodded the lot primeter by 3/8/2, 5/24/25, 6/17/2 Irs sodded the lot primeter by 1/8/2 lot 1/98 Replat 1	b the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 insped and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection. 22. Not done as of last inspection. 26, 6/23/22 22, Not done as of last inspection.	Removed Active Dection. D.R. Horton be let oilet on the lot and eaned up sediment on Active Dection. D.R. Horton begotion. D.R. Horton was letton. D	No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes gan excavating the lot reminded on 3/8/22,	

Current Condition:	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be trenched in at the rear of the lot.						
	 Silt fence should be trenched in at the rear of the lot. Wattles should be installed on the front of the lot. Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. Silt fence should be installed on the sides of the lot. Sediment that has washed on to adjoining lots should be cleaned up. 						
	1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/	/6/22, 6/23/22, 8/2/22 med to complete by 12/ /6/22, 6/23/22, 8/2/22	14/21. Not done as of the last 14/21. Not done as of the last 2/22. Not done as of last inspe	inspection. Urban Sp	ark was reminded on		
	4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8	 Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/4/27/22, 5/6/22, 6/23/22, 8/2/22 Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22 Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 3/27/22. Inspection in the spark was reminded on 3/27/22. 					
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes		
Current Condition:			rattles prior to the 2/1/22 inspe				
	1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22,	intained shed on to adjoining lots med to complete by 3/8/2 , 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/2	22. Not done as of last inspec 2, 6/23/22 22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sode		1/11/21 inspection	removed			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	771721 Inspection.	Removed			
Current Condition:			prior to the 4/12/22 inspection.				
Lot 116 Replat 1							
Current Condition:			2/1/2022 attles prior to the 2/1/22 inspe ed up the concrete waste prior				
	Fair Condition - D.R. Hort prior to the 3/15/22 inspecinstalled silt fence at the r 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inforr	on installed perimeter wetton. D.R. Horton cleander of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 med to complete by 3/22	attles prior to the 2/1/22 inspe ed up the concrete waste prior 6/7/22 inspection.	ction. D.R. Horton be r to the 3/22/22 inspec ction. D.R. Horton wa	gan excavating the lot ction. D.R. Horton		
Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspecinstalled silt fence at the r 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 6/2/22, 6/2/22, 5/24/22, 5/24/22, 6/2/2/22, 6/2/	on installed perimeter wetton. D.R. Horton cleander of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22	attles prior to the 2/1/22 inspected up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22.	ction. D.R. Horton be r to the 3/22/22 inspec ction. D.R. Horton wa ction. D.R. Horton wa	gan excavating the lot ction. D.R. Horton s reminded on 3/24/22, s reminded on 3/24/22,		
Current Condition: Lot 119 Replat 1	Fair Condition - D.R. Hort prior to the 3/15/22 inspecinstalled silt fence at the r 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2	on installed perimeter wetton. D.R. Horton cleaner are of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 119 Replat 1	attles prior to the 2/1/22 inspected up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22.	ction. D.R. Horton be r to the 3/22/22 inspector. ction. D.R. Horton was ction. D.R. Horton was	gan excavating the lot ction. D.R. Horton s reminded on 3/24/22, s reminded on 3/24/22, No		
Current Condition: Lot 119 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspecinstalled silt fence at the r. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22,	on installed perimeter wetton. D.R. Horton cleaner are of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 119 Replat 1 perton installed wattles along.	attles prior to the 2/1/22 inspected up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22. Not done as of last inspect/22 inspection.	ction. D.R. Horton be r to the 3/22/22 inspection. D.R. Horton was ction. D.R. Horton was Active the 7/19/22 inspection.	gan excavating the lot ction. D.R. Horton s reminded on 3/24/22, s reminded on 3/24/22, No Lot is currently		
Current Condition: Lot 119 Replat 1	Fair Condition - D.R. Hort prior to the 3/15/22 inspecinstalled silt fence at the r. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 9. Individual Lot Good Condition - D.R. Horionactive. Individual Lot Fair Condition - D.R. Horton to the 4/26/22 inspect 1.) Wattles should be mai	on installed perimeter wetton. D.R. Horton cleaner of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 119 Replat 1 bron installed wattles also installed perimeter wetton. D.R. Horton installed intained.	attles prior to the 2/1/22 inspected up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22.	ction. D.R. Horton be to the 3/22/22 inspector. Ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton be ction. D.R. Horton be	gan excavating the lot ction. D.R. Horton s reminded on 3/24/22, s reminded on 3/24/22, No h. Lot is currently Yes gan excavating the lot		
Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspecinstalled silt fence at the r. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22 inspection of the 4/26/22 inspection of the 4/26/22 inspection. 1.) Wattles should be mai 2.) Sediment that was pile 1.) D.R. Horton was inforr 6/23/22 2.) D.R. Horton was inforr 6/23/22 2.) D.R. Horton was inforr form.	on installed perimeter wetton. D.R. Horton cleaner of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 f6/17/22, 6/23/22 med to complete by 3/22 f6/17/22, 6/23/22 Lot 119 Replat 1 perton installed wattles along the internal control installed perimeter wetton. D.R. Horton installed in to the outlot behind med to complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/28	attles prior to the 2/1/22 inspected up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspective. 3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the lot should be removed. 2/22. Not done as of last inspective.	ction. D.R. Horton be to the 3/22/22 inspector. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton be lot prior to the 7/12/2.	gan excavating the lot ction. D.R. Horton s reminded on 3/24/22, s reminded on 3/24/22, No Lot is currently Yes gan excavating the lot 2 inspection.		
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Current Condition:	Fair Condition - D.R. Hort prior to the 4/26/22 inspec	· · · · · · · · · · · · · · · · · · ·	attles prior to the 3/1/22 inspe	ection. D.R. Horton beg	gan excavating the lot		
	Wattles should be mainta	ined.					
	D.R. Horton was informed 6/17/22, 6/23/22	I to complete by 5/31/22	. Not done as of last inspection	on. D.R. Horton was re	minded on 6/2/22,		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 0% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection.						
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the botto out the basin prior to th	om 2 rows of holes in the e 8/9/22 inspection.	lled prior to the 1/3/20 inspect e orifice plate prior to the 4/27	7/20 inspection. Hasum	nan began cleaning		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the botto prior to the 8/9/22 inspe	om 4 holes in the orifice ction.	ed prior to the 1/3/20 inspecti plate prior to the 4/27/20 insp	pection. Hasuman clea	ned out the basin		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the lowe seeded and matted the er	est dewatering hole and losion at the inlet pipe ar	lled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at the ce for the wattle will be included.	the 4/27/20 inspection the stub road prior to the	. Commercial seeding		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 ins	pection.			
SF 2	Silt fence	See SWPPP	•	Removed			
Current Condition:	Removed - Wattles were recommendations.		truction prior to the 10/26/21	inspection. See Lot BN	MPs for further		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:			for active construction prior t		n.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:			ched or removed as of the 4/9				
<u>W1</u>	Straw Wattle	SB 4 Stub Road	1.1	Removed	n e		
Current Condition:	necessary.	ned the street and remo	ved the wattle prior to the 7/1	15/20 inspection, reinst	aliation is not		
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -	Iviaiii Street	1/3/2020	Active	165		
	Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1	complete by 6/25/21. N	lot done as of the last inspec	tion. Builders were ren	ninded on 10/26/21,		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:		pector installed SWPPP					
Janoni Johannon.				5 55. 4114 11 10111	Sand S TOLIN		
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection. "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					
Inspector Signature:	Sim MoGn			Reviewed By:	G. 6 S. 1)		