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

Engineering Answers

SW o	CSW- 11	gfield Pines 201600337 /5/2022		Stage 1 68059				
	CSW- 11	201600337		1				
		/5/2022						
	f 132nd Street and F		11/5/2022					
Phase I		Platteview Road, Springfield	d, NE					
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unt in tenths	Date inspected	Weather Conditions	Time					
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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.

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 in 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, 8/19/22, 8/31/22. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection.

Harton Mana	T	Lasatian	Books at a threat all Books	01-1			
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date 1/3/2020	Status Active	Maintenance No		
Current Condition:) inspection. The surrounding				
Current Condition.	1; no inlet protection will b	•		area is vegetated and	the met drains to ob		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			stalled prior to the 1/3/20 inspe				
	and matted and the inlet of	drains to SB 2; no inlet p	rotection will be recommended	d at this time. Urban S	Spark installed big reds		
		and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around inlet prior to the 2/15/22 inspection.					
	Inlet protection should be	cleaned out.					
	Urban Spark was informed to complete by 5/10/22. Not done as of last inspection. Urban Spark was reminded on 6/23/22,						
	8/2/22. 11/3/22	a to complete by 5/10/22	2. Not done as of last inspection	on. Urban Spark was	reminded on 6/23/22,		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.				
Carroni Conditioni	silt fence/T-posts around t			Commoroidi Cocumi	,		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drains	s to SB 2; no inlet protect	ction will be recommended at t	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:			alled on Lot 81 Replat 1 prior to				
			pection on 5/11/20, the berm re		•		
		• • • • • • • • • • • • • • • • • • • •	pach prior to the 6/1/20 inspec				
	washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to						
	· ·	the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed					
	the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed 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. D.R. Horton removed the concrete washout prior to the						
	10/11/22 inspection, the E				•		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
ID 0	is not recommended.	0.004000	0/04/0000	1 4 0			
IP 2 Current Condition:	Inlet Protection	See SWPPP	6/21/2022 he inlet filter prior to the 4/27/2	Active	No rains to a basin		
Current Condition.		•	installed the inlet filter prior to	•			
ID 0					1		
IP 3 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a basin, roinstallation		
Current Condition.	is not recommended.	eeding removed the line	et litter prior to the 4/27/20 msp	Dection. The drains to	o a basiri, reiristaliation		
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. D.R. Horton was reminded on 8/19/22,						
	8/31/22						
IP 5	Inlet Protection	See SWPPP	5/3/2022	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 5/3/22 inspection.						
	reinstallation is not recomi	mended. D.R. Horton re	installed inlet filter protection p	prior to the 5/3/22 insp	pection.		
	Inlet filter should be cleaned	od out					
	miet miter smould be clean	cu out.					
	D.R. Horton was informed	I to complete by 6/28/22	. Not done as of last inspectio	n. D.R. Horton was re	eminded on 8/19/22,		
	D.R. Horton was informed 8/31/22	to complete by 6/28/22	. Not done as of last inspectio	n. D.R. Horton was re	eminded on 8/19/22,		
IP 6		See SWPPP	8/30/2022	n. D.R. Horton was re	eminded on 8/19/22, No		
IP 6 Current Condition:	8/31/22 Inlet Protection Good Condition - Commel	See SWPPP rcial Seeding removed to		Active 20 inspection. Inlet dr	No ains to a basin,		

IP 7 Current Condition:					
	Inlet Protection	See SWPPP		Removed	
		eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallatior
ID 0	is not recommended.	00WPPP	0/00/0000	A - C	M.
IP 8 Current Condition:	Inlet Protection	See SWPPP	8/30/2022 ne inlet filter prior to the 4/27/	Active	No nine to a basin
Current Condition:			installed inlet filter protection		
IP 9	Inlet Protection	See SWPPP	instance frict filter protection	Removed	pcollori.
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	J			,
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27/		
	reinstallation is not recomm	ended. D.R. Horton re	installed inlet filter protection	prior to the 3/1/22 insp	ection. D.R. Horton
	cleaned out the inlet filter p	rior to the 6/7/22 insper	ction. D.R. Horton reinstalled	the inlet filter prior to t	he 6/21/22 inspection
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		•	ne inlet filter prior to the 4/27/ installed inlet filter protection	•	
			n. D.R. Horton cleaned out th		
ID 40		·	n. B.R. Honon dicarica out in		O/20/22 Inspection.
IP 12 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basis, reinstallation
Current Condition.	is not recommended.	eding removed the inle	tiliter prior to the 4/27/20 ins	pection. The drains to	a basiii, reilistallatioi
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	· ·	•	•	
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t 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	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basın, reinstallatio
IP 16	is not recommended.	See SWPPP		Removed	
Current Condition:	Inlet Protection Removed - Commercial Se		t filter prior to the 4/27/20 ins		a hasin reinstallatio
ourient condition.	is not recommended.	camy removed the mic	tiller prior to the 1/21/20 me	poolion. Innot draine to	a baoin, romotanation
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:	Good Condition - Commerc	ial Seeding removed th	ne inlet filter prior to the 4/27/	20 inspection. Inlet dra	ains to a basin,
			installed inlet filter protection	prior to the 3/29/22 ins	pection. D.R. Horton
	maintained the inlet filter pr	ior to the 8/2/22 inspec	tion.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No
Current Condition:		•	ne inlet filter prior to the 5/11/ installed inlet filter protection	•	
			ection. D.R. Horton cleaned of		
	inspection.			out the milet milet prior t	0 1110 0/20/22
IP 19	 			B	
	Inlet Protection	See SWPPP		i Removed	
Current Condition:	Inlet Protection Removed - Commercial Se	See SWPPP eding removed the inle	t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to	a basin, reinstallation
		eding removed the inle	t filter prior to the 4/27/20 ins		a basin, reinstallation
Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection	eding removed the inle	•	pection. Inlet drains to	•
Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	•
Current Condition: IP 20 Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended.	eding removed the inle See SWPPP eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to Removed pection. Inlet drains to	a basin, reinstallation
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se	see SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP cial Seeding removed the lended. D.R. Horton reitor to the 8/2/22 inspection. See SWPPP eding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP eding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP eding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP eding removed the inle	t filter prior to the 4/27/20 ins 3/29/2022 The inlet filter prior to the 4/27/20 ins installed inlet filter protection stion. It filter prior to the 4/27/20 ins filter protection prior to the 3/27/20 ins filter prior to the 3/27/20 in	Removed pection. Inlet drains to Removed pection. Inlet drains to Active 20 inspection. Inlet dra prior to the 3/29/22 ins Removed pection. Inlet drains to Removed pection. Inlet drains to 1/22 inspection. D.R. It Removed pection. Inlet drains to 1/22 inspection. D.R. It Removed pection. Inlet drains to 1/22 inspection. D.R. It	No ains to a basin, pection. D.R. Horton a basin, reinstallatio a basin, reinstallatio dorton removed the a basin, reinstallatio
IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet protection Removed - Commercial Se is not recommended. D.R. I inlet Protection	see SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP cial Seeding removed the inle seeding removed the inle ior to the 8/2/22 inspect See SWPPP eding removed the inle See SWPPP eding removed the inle Horton reinstalled inlet inspection. See SWPPP eding removed the inle Horton reinstalled inlet inspection. See SWPPP eding removed the inle Horton reinstalled inlet inspection. See SWPPP eding removed the inle Horton reinstalled inlet inspection.	t filter prior to the 4/27/20 ins 3/29/2022 The inlet filter prior to the 4/27/20 installed inlet filter protection tion. It filter prior to the 4/27/20 instilter protection prior to the 3/21 installed inlet filter prior to the 3/21 installed in the filter prior to the 4/27/20 installed in the filter prior to the 4/27/20 instilter protection prior to the 3/21 installed in the filter prior to the 4/27/20 inset filter prior to the 5/31/22 installed in the filter prior to the 5/31/22 inset filter prior to the 5	Removed pection. Inlet drains to Removed pection. Inlet drains to Active 20 inspection. Inlet dra prior to the 3/29/22 ins Removed pection. Inlet drains to Removed pection. Inlet drains to 1/22 inspection. D.R. H Removed pection. Inlet drains to 1/22 inspection. D.R. H Removed pection. Inlet drains to 1/22 inspection. D.R. H Removed pection. Inlet drains to 1/22 inspection. D.R. H Removed pection. Inlet drains to 1/22 inspection. Inlet drains to	No ains to a basin, pection. D.R. Horton a basin, reinstallatio a basin, reinstallatio dorton removed the a basin, reinstallatio forton removed the a basin, reinstallatio
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet Protection Good Condition - Commercial	see SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP cial Seeding removed the inle see SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP eding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP eding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP eding removed the inle Horton removed the inle Horton removed the inle Horton removed the inle See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022 The inlet filter prior to the 4/27/20 ins installed inlet filter protection tion. It filter prior to the 4/27/20 ins filter prior to the 4/27/20 ins filter protection prior to the 3/21/20 ins filter protection prior to the 3/21/20 ins filter prior to the 4/27/20 ins filter prior to the 4/27/20 ins filter prior to the 5/31/22 in 3/29/2022	Removed pection. Inlet drains to Removed pection. Inlet drains to Active 20 inspection. Inlet drains to prior to the 3/29/22 insection. Inlet drains to Removed pection. Inlet drains to 1/22 inspection. D.R. It Removed pection. Inlet drains to 1/22 inspection. D.R. It Removed pection. Inlet drains to 1/22 inspection. D.R. It Active 20 inspection. Inlet drains to spection.	No ains to a basin, reinstallation a basin, pection. D.R. Horton a basin, reinstallation a basin, reinstallation dorton removed the a basin, reinstallation a basin, reinstallation removed the
IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet Protection Good Condition - Commercial	see SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP cial Seeding removed the inle see SWPPP eding removed the inle See SWPPP eding removed the inle See SWPPP eding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP eding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP eding removed the inle Horton reinstalled inlet Eduntation reinst	t filter prior to the 4/27/20 ins 3/29/2022 The inlet filter prior to the 4/27/ Installed inlet filter protection of the 4/27/20 insection. It filter prior to the 4/27/20 insectifilter prior to the 5/31/22 insectifilter prior to the 5/31/22 insectifilter prior to the 4/27/20 insectifilter pri	Removed pection. Inlet drains to Removed pection. Inlet drains to Active 20 inspection. Inlet drains to prior to the 3/29/22 insection. Inlet drains to Removed pection. Inlet drains to 1/22 inspection. D.R. It Removed pection. Inlet drains to 1/22 inspection. D.R. It Removed pection. Inlet drains to 1/22 inspection. D.R. It Active 20 inspection. Inlet drains to spection.	No ains to a basin, reinstallation No ains to a basin, pection. D.R. Horton a basin, reinstallation horton removed the a basin, reinstallation horton removed the a basin, reinstallation No ains to a basin,

Current Condition:	<mark>- </mark>	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
IP 28	is not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		et filter prior to the 4/27/20 ins		a basin, reinstallation
Lot 1 Replat 1	is not recommended. Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	1.00700	
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes
Current Condition:			rattles prior to the 2/1/22 inspe		
			led wattles along the front of t		
	Horton removed the wa	ittles prior to the 11/2/2	2 inspection in preparation	ioi sodding. Lax iiisi	pector will illorittor.
	Wattles should be mainta	ained.			
	5544	1	. N	55.0	
	6/17/22, 6/23/22, 8/19/22		2. Not done as of last inspection	on. D.R. Horton was rem	ninded on 6/2/22,
	0/11/22, 0/23/22, 0/19/22	, 0/31/22			
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
Current Condition:			rattles prior to the 5/3/22 inspe		
			stalled and secured a portable		
		removed the wattles pi	rior to the 11/2/22 inspection	n in preparation for so	dding. E&A
	inspector will monitor.				
	Wattles should be mainta	nined.			
			2. Not done as of last inspection	on. D.R. Horton was rem	ninded on 6/2/22,
Lat 7 Daniet 4	6/17/22, 6/23/22, 8/19/22	-		Demoused	
Lot 7 Replat 1 Current Condition:	Individual Lot Removed - Carlson Tile I	Lot 7 Replat 1	n the 6/21/22 inspection	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	o the 0/21/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	Domoved	
Lot 13 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 13 Replat 1	4/19/22 inspection	Removed	
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	17 TO/EE INOPOSION.	Removed	
Current Condition:	Removed - Brooks Builde	ers sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition: Lot 22 Replat 1	Active - Sundown Homes Individual Lot	Lot 22 Replat 1	or to the 8/23/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection.	Removed	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		
Lot 28 Replat 1	Individual Lot Removed - D.R. Horton s	Lot 28 Replat 1	4/42/22 inapaction	Removed	
Current Condition: Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	e 4/12/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton		the 11/2/22 inspection.	Ttomovou	
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s			Domoved	
Lot 34 Replat 1 Current Condition:	Removed - Sundown Hor	Lot 34 Replat 1		Removed	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	to the 470/21 mapedian.	Removed	
Current Condition:	Removed - D.R. Horton s				
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes
Current Condition:			of the lot prior to the 6/14/22 e lot is relatively flat, no BMPs		
			the concrete waste on the lot		
				, , , , , , , , , , , , , , , , , , ,	
	1.) Silt fence should be in				
	2.) Wattles should be ins	talled on the front of the	lot.		
	1) Brooks Builders was i	nformed to complete by	7/19/22. Not done as of last in	nenection Brooks Build	ders were reminded
	on 11/3/22.	mornied to complete by	7/19/22. Not dolle as of last if	ispection. Brooks Build	ders were reminded
		nformed to complete by	7/19/22. Not done as of last in	nspection. Brooks Build	ders were reminded
	on 11/3/22.		1	·	
Lot 46 Replat 1 Current Condition:	Individual Lot	Lot 46 Replat 1	rior to the 5/17/22 inspection.	Removed	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	nor to the or rrizz inspection.	Removed	
Current Condition:			to the 11/11/21 inspection.		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.	Domessed	
Lot 49 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 49 Replat 1	10/11/22 inspection	Removed	
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	7 TO, T 1/22 ITIOPECUIOTI.	Removed	
Current Condition:	Removed - D.R. Horton s	sodded the lot prior to the	e 10/11/22 inspection.		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	

Current Condition:	_	nes sodded the lot prior to							
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes				
Current Condition:			on the side of the lot prior to the						
	maintenance will be sent to the builder of the lot when construction begins. Minor damage to the silt fence was observed								
	during the 6/22/21 inspection, the inspector will monitor. Landmark Performance Corporation began excavation on the lot								
	prior to the 8/23/22 inspection. Dirt piles were observed in the ROW during the 8/23/22 inspection. Landmark Performance								
	Corporation removed the concrete waste and the dirt piles from the ROW prior to the 9/13/22 inspection.								
	1.) Silt fence perimeter s								
	2.) Wattles should be ins	stalled along the front of the	ne lot.						
			med to complete by 8/30/22. I	Not done as of last insp	ection. Landmark				
		ion was reminded on 11							
	/		med to complete by 8/30/22. I	Not done as of last insp	ection. Landmark				
		ion was reminded on 11	/3/22.						
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed					
Current Condition:			r to the 7/12/22 inspection.						
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed					
Current Condition:		es sodded the lot prior to	the 12/21/21 inspection.	,					
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed					
Current Condition:		lers sodded the lot prior to							
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes				
Current Condition:			ot prior to the 4/26/22 inspecti						
	the 4/26/22 inspection. U	Jrban Spark removed the	dirt pile from the ROW prior	to the 5/17/22 inspection	n.				
	Silt fence should be insta	alled on the sides, rear, a	nd southeast corner of the lot	•					
			Not done as of last inspection	n. Urban Spark was re	minded on 5/6/22,				
	6/23/22, 8/2/22, 11/3/22								
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed					
Current Condition:		es sodded the lot prior to	the 7/7/21 inspection.						
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed					
Current Condition:		dded the lot prior to the 7/	10/21 inspection.						
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed					
Current Condition:		sodded the lot prior to the	e 8/23/21 inspection.						
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed					
Current Condition:		sodded the lot prior to the	8/16/22 inspection.						
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed					
Current Condition:		omes sodded the lot prior	to the 9/28/21 inspection.						
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed					
Current Condition:		pany sodded the lot prior t	to the 7/10/21 inspection.						
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed					
Current Condition:		omes sodded the lot prior	to the 7/19/22 inspection.						
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed					
Current Condition:		ders sodded the lot prior to		A - (*	V				
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes				
Current Condition:			the lot prior to the 4/19/22 in						
	during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection.								
	Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection.								
	Outlier, size helind the let should be absent out and many of								
	Outflow pipe behind the lot should be cleaned out and uncovered.								
	Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22,								
		ed to complete by 6/28/22	2. Not done as or last inspecti	on. Orban Spark was r	eminded on 8/2/22,				
Let 04 Deplet 4	11/3/22	Lat 04 Daniet 4		Damerrad					
Lot 84 Replat 1 Current Condition:	Individual Lot	Lot 84 Replat 1	r to the E/10/04 increase!	Removed					
	Individual Lot	Lot 90 Replat 1	r to the 5/10/21 inspection. 5/3/2022	Active	Yes				
Lot 90 Replat 1 Current Condition:									
Current Condition:	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. D.R. Horton removed the wattles prior to the 11/2/22 inspection in preparation for								
	sodding. E&A inspector will monitor.								
	www.new.new.new.new.new.new.new.new.new.								
İ	Mattles she lill a second	ation and		Wattles should be maintained.					
	Wattles should be maint	ained.							
			Net deserve a of the circumsticate	D.D. Harter	inded on 0/47/00				
	D.R. Horton was informed	ed to complete by 6/7/22.	Not done as of last inspection	n. D.R. Horton was rem	ninded on 6/17/22,				
	D.R. Horton was informe 6/23/22, 8/19/22, 8/31/2:	ed to complete by 6/7/22.	Not done as of last inspection		ninded on 6/17/22,				
Lot 95 Replat 1	D.R. Horton was informe 6/23/22, 8/19/22, 8/31/23 Individual Lot	ed to complete by 6/7/22. 2 Lot 95 Replat 1		n. D.R. Horton was rem	inded on 6/17/22,				
Current Condition:	D.R. Horton was informe 6/23/22, 8/19/22, 8/31/2: Individual Lot Removed - Nelson Build	ed to complete by 6/7/22. Lot 95 Replat 1 lers sodded the lot prior to		Removed	inded on 6/17/22,				
Current Condition: Lot 96 Replat 1	D.R. Horton was informe 6/23/22, 8/19/22, 8/31/23 Individual Lot Removed - Nelson Build Individual Lot	Lot 95 Replat 1 Lot 96 Replat 1 Lot 96 Replat 1 Lot 96 Replat 1	the 5/3/21 inspection.		inded on 6/17/22,				
Current Condition:	D.R. Horton was informe 6/23/22, 8/19/22, 8/31/23 Individual Lot Removed - Nelson Build Individual Lot	ed to complete by 6/7/22. Lot 95 Replat 1 lers sodded the lot prior to	the 5/3/21 inspection.	Removed	vinded on 6/17/22,				

	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. D.R. Horton secured a portable toilet on the lot prior to the 8/16/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 8/30/22 inspection. 1.) Wattles should be maintained.						
	Wattles should be maintained. Sediment that has washed on to adjoining lots should be cleaned up.						
			22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22	tion. D.R. Horton was	reminded on 3/8/22,		
			22. Not done as of last inspect	tion. D.R. Horton was	reminded on 3/8/22,		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	2 <mark>, 6/23/22, 8/19/22, 8/31/22</mark>	Removed			
Current Condition:		acting sodded the lot pri	or to the 12/21/21 inspection.				
Lot 100 Replat 1	Individual Lot Removed - Woodland Ho	Lot 100 Replat 1	to the 1/4/22 inequation	Removed			
Current Condition: Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10 the 1/4/22 inspection.	Active	Yes		
Current Condition:	Fair Condition - Unidentification	ed builder began constru	uction on the lot prior to the 10	0/25/21 inspection. Di	rt piles were observed		
Lot 105 Replat 1	installed silt fence at the re Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 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/ 3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8	ear of the lot prior to the les from the ROW prior to the les from the ROW prior to the les from the ROW prior to the less that the rear of the leaned out and sediment stalled on the sides of the shed on to adjoining lots that the less that	the lot. lot. that has fallen past the proper le lot. should be cleaned up. 14/21. Not done as of the last 1/3/22 14/21. Not done as of the last	rty line to the east sho inspection. Urban Spa inspection. Urban Spa ection. Urban Spark we	ould be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on		
Current Condition:	Removed - D.R. Horton		the 11/2/22 inspection.	Removed			
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	4/44/04 '	Removed			
Current Condition: Lot 112 Replat 1	Removed - Fools Inc sodo Individual Lot	Lot 112 Replat 1	1/11/21 inspection.	Removed			
Current Condition:			prior to the 4/12/22 inspection.				
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed			
Current Condition: Lot 119 Replat 1	Removed - D.R. Horton : Individual Lot	Sodded the lot prior to Lot 119 Replat 1	the 11/2/22 inspection. 7/19/2022	Active			
Lot 110 Replat 1		Lot 115 Replat 1			No		
Current Condition:	inactive.	orton installed wattles ald	ong the front of the lot prior to		. Lot is currently		
Lot 120 Replat 1	inactive. Individual Lot	Lot 120 Replat 1	ong the front of the lot prior to 3/1/2022	the 7/19/22 inspection Active	Lot is currently Yes		
	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspect 1.) Wattles should be mai 2.) Sediment in the outlot 3.) Silt fence should be cle	Lot 120 Replat 1 on installed perimeter w ction. D.R. Horton install intained. behind the lot should be eaned out, backfilled and	3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the	Active Ction. D.R. Horton begother to the 7/12/22 ed.	Yes gan excavating the lot inspection.		
Lot 120 Replat 1 Current Condition:	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspec 1.) Wattles should be mai 2.) Sediment in the outlot 3.) Silt fence should be cle 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr	Lot 120 Replat 1 on installed perimeter wetion. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 9/6/2 med to complete by 9/6/2	3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the removed. d trenched in where undermined. 22. Not done as of last inspected. 22. Not done as of last inspected.	Active ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was ction.	Yes gan excavating the lot inspection. reminded on 6/17/22,		
Lot 120 Replat 1	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspec 1.) Wattles should be mai 2.) Sediment in the outlot 3.) Silt fence should be cle 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr Individual Lot	Lot 120 Replat 1 on installed perimeter wetion. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 6/28 med to complete by 9/6/2 Lot 127 Replat 1	3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the removed. d trenched in where undermined. 22. Not done as of last inspected.	Active ction. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Active	Yes gan excavating the lot inspection. reminded on 6/17/22, s reminded on 8/19/22,		
Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspect 1.) Wattles should be mait 2.) Sediment in the outlot 3.) Silt fence should be cle 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22 3.) D.R. Horton was inform Individual Lot Good Condition - D.R. Hotinactive. D.R. Horton rese	Lot 120 Replat 1 on installed perimeter wetion. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 6/28 med to complete by 9/6/2 Lot 127 Replat 1 orton staked down a portecured the portable toilet	3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the ed silt fence at the rear of the direnched in where undermined. 22. Not done as of last inspected. 22. Not done as of last inspected. 22. Not done as of last inspected.	Active ction. D.R. Horton was ction. Active the 11/23/21 inspection.	Yes gan excavating the lot inspection. reminded on 6/17/22, s reminded on 8/19/22,		
Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspec 1.) Wattles should be mai 2.) Sediment in the outlot 3.) Silt fence should be clo 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese	Lot 120 Replat 1 on installed perimeter wetion. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 9/6/2 Lot 127 Replat 1 orton staked down a port	3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the strenched in where undermined. 22. Not done as of last inspected. 22. Not done as of last inspected. 22. Not done as of last inspected. 23. Not done as of last inspected. 24. Not done as of last inspected. 25. Not done as of last inspected. 26. Not done as of last inspected. 27. Not done as of last inspected.	Active ction. D.R. Horton was ction. Active che 11/23/21 inspection	Yes gan excavating the lot inspection. reminded on 6/17/22, s reminded on 8/19/22,		
Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspect 1.) Wattles should be mait 2.) Sediment in the outlot 3.) Silt fence should be cle 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22 3.) D.R. Horton was inform Individual Lot Good Condition - D.R. Hotinactive. D.R. Horton rese	Lot 120 Replat 1 on installed perimeter wetion. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 9/6/2 Lot 127 Replat 1 orton staked down a port	3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the strenched in where undermined. 22. Not done as of last inspected. 22. Not done as of last inspected. 22. Not done as of last inspected. 23. Not done as of last inspected. 24. Not done as of last inspected. 25. Not done as of last inspected. 26. Not done as of last inspected. 27. Not done as of last inspected.	Active ction. D.R. Horton was ction. Active the 11/23/21 inspection.	Yes gan excavating the lot inspection. reminded on 6/17/22, s reminded on 8/19/22,		
Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition:	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspec 1.) Wattles should be mai 2.) Sediment in the outlot 3.) Silt fence should be cle 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese Individual Lot Removed - D.R. Horton se Individual Lot Removed - D.R. Horton se	Lot 120 Replat 1 on installed perimeter wetton. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 9/6/2 Lot 127 Replat 1 recured the portable toilet Lot 128 Replat 1 odded the lot prior to the	3/1/2022 attles prior to the 3/1/22 inspeed silt fence at the rear of the et al. at the et	Active ction. D.R. Horton was ction. Removed Removed	Yes gan excavating the lot inspection. reminded on 6/17/22, s reminded on 8/19/22, No n. The lot is currently		
Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition: SB 1	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspec 1.) Wattles should be mai 2.) Sediment in the outlot 3.) Silt fence should be cle 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Sediment Basin	Lot 120 Replat 1 on installed perimeter wetion. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 9/6/2 Lot 127 Replat 1 orton staked down a port ecured the portable toilet Lot 127 Replat 1 Lot 127 Replat 1 Lot 127 Replat 1 Lot 128 Replat 1 odded the lot prior to the See SWPPP	3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the difference at the latest th	Active ction. D.R. Horton was ction. Removed Removed Active	Yes gan excavating the lot inspection. reminded on 6/17/22, s reminded on 8/19/22, No n. The lot is currently		
Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition:	inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspec 1.) Wattles should be mai 2.) Sediment in the outlot 3.) Silt fence should be cle 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese Individual Lot Removed - D.R. Horton se Individual Lot Removed - D.R. Horton se Sediment Basin Good Condition - 1% filled	Lot 120 Replat 1 on installed perimeter wetton. D.R. Horton install intained. behind the lot should be eaned out, backfilled and med to complete by 6/7/2 med to complete by 9/6/2 med to complete by 9/6/2 Lot 127 Replat 1 orton staked down a port accured the portable toilet Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the See SWPPP d - The basin was installed.	3/1/2022 attles prior to the 3/1/22 inspeed silt fence at the rear of the et al. at the et	Active ction. D.R. Horton beg lot prior to the 7/12/22 ed. tion. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was ction. Removed Removed Active on with a permanent ri	Yes gan excavating the lot inspection. reminded on 6/17/22, s reminded on 8/19/22, No n. The lot is currently No ser. Commercial		

Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial						
	Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hasuman began cleaning ou						
	the basin prior to the 8/9/	22 inspection. Hasuman	cleaned out the basin prior t	to the 8/16/22 inspection	l.		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 1% fille	d - The basin was install	ed prior to the 1/3/20 inspec	tion with a permanent ris	ser. Commercial		
	Seeding plugged the bott	om 4 holes in the orifice	plate prior to the 4/27/20 ins	pection. Hasuman clean	ed out the basin pri		
	to the 8/9/22 inspection.						
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 30% fill	ed - The basin was insta	lled prior to the 1/3/20 inspe	ction with a temporary ris	ser. Commercial		
	Seeding plugged the lower	est dewatering hole and	backfilled the erosion prior to	the 4/27/20 inspection.	Commercial seeding		
	seeded and matted the e	rosion at the inlet pipe ar	nd installed a straw wattle at	the stub road prior to the	e inspection on		
	5/11/20. All future recom	mendation of maintenan	ce for the wattle will be inclu	ded with SB 4. Riser in t	the basin was remo		
	prior to the 10/11/22 insp	ection. E&A inspector wi	Il monitor for installation of p	ermanent riser.			
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 in	spection.			
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Wattles were	removed for home cons	truction prior to the 10/26/21	inspection. See Lot BM	1Ps for further		
	recommendations.						
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior	to the 5/18/20 inspection	n.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:		g wattles have been mul	ched or removed as of the 4	/9/21 inspection.			
W1	Straw Wattle SB 4 Stub Road Removed						
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not						
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is needed.						
	Builders were informed to complete by 6/25/21. Not done as of the last inspection. Builders were reminded on 10/26/21,						
	1/5/22, 4/6/22, 5/6/22, 5/1						
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:		•	signs at the intersection of	Main Street and N 10th	Ave and S 132nd		
	Street and Hazel Lane during the 1/27/20 inspection.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
	direction or supervision in accordance with a system designed to assure that qualified personnel						
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or						
	persons who manage the system or those persons directly responsible for gathering the information,						
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I						
	am aware that there are significant penalties for submitting false information including the possibility						
	of fines and imprisonmen	t for knowing violations."					
	•			_			
	// N/C -						
pector Signature:	Sim Mod ni				Pet Su		