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

Engineering Answers

Environmental Services De	F	E&A - P20	19.327.000		-
Inspector: Shaun McGuire					Stage
Project Name:	Springfield Pines CSW-201600337				1
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and I	Platteview Road, Springfield	i, 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	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/22/2023	Overcast 29/9	11:30 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					

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

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

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

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

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:

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

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs section and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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 as needed. 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, 11/11/22. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.

	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	stalled prior to the 1/3/20) inspection. The surrounding	area is vegetated and	d the inlet drains to S
	1; no inlet protection will b	e recommended at this	time.		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Area inl	et with dome grate was	installed prior to the 1/3/20 ins	spection. The surroun	ding area was seed
			rotection will be recommende		
	around inlet prior to the 2/	15/22 inspection. Hausr	man installed 3 additional inlet	s and added inlet prot	ection prior to the
	11/922 inspection. Urban	Spark cleaned out the in	nlet protection prior to the 11/9	9/22 inspection.	
Al 3	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 inspections.	Commercial Seeding	removed the remai
	silt fence/T-posts around			·	•
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
			ction will be recommended at		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			alled on Lot 81 Replat 1 prior t		n Gene Graves
ourient condition.			pection on 5/11/20, the berm r	•	
			oach prior to the 6/1/20 inspec		
			aves relocated the concrete w		
	·	•	he concrete washout prior to		•
			ction, the E&A inspector will m	•	
			I inspection. Mobile washout		
		•	rete washout on to lot 117 prior	•	•
	•		/22 inspection. D.R. Horton re	•	
	10/11/22 inspection, the E	•	·		
IP 1	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		a basin, roinstallat
Current Condition.	is not recommended.	recalling removed the line	et filter prior to the 4/21/20 ins	pection. The drains to	o a basiii, reilistallat
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin. reinstallat
		•	inlet filter prior to the 6/21/22 i		
			oasin, reinstallation is not reco	•	
	<u> </u>	O - OWEDD		Removed	
ID 2	Inlet Protection			Removed	
IP 3	Inlet Protection	See SWPPP	at filter prior to the 4/27/20 inc	naction Inlot drains to	l a basin roinstallat
IP 3 Current Condition:	Removed - Commercial S		et filter prior to the 4/27/20 ins	pection. Inlet drains to	l o a basin, reinstallat
Current Condition:	Removed - Commercial S is not recommended.	seeding removed the inle	et filter prior to the 4/27/20 ins		L o a basin, reinstalla
Current Condition:	Removed - Commercial S is not recommended. Inlet Protection	seeding removed the inle		Removed	
Current Condition:	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	See SWPPP Seeding removed the inle	et filter prior to the 4/27/20 ins	Removed spection. Inlet drains t	o a basin, reinstalla
Current Condition:	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. D.R	See SWPPP Seeding removed the inle See Swppp Seeding removed the inle . Horton reinstalled inlet	let filter prior to the 4/27/20 institler protection prior to the 5/	Removed spection. Inlet drains to 31/22 inspection. D.R	o a basin, reinstalla
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Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
ID 40	
IP 10	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the
	inlet filter prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton
	removed the inlet filter prior to the 12/21/22 inspection. D.N. Horton remarkative the machiner filter prior to the 12/21/22 inspection. B.N. Horton remarkative the machiner filter prior to the 12/21/22 inspection. B.N. Horton remarkative the machiner filter prior to the 0/1/22 inspection.
	removed the filler prior to the 12/27/22 inspection. Thet drains to a basin, removalities not recommended.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet
	filter prior to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
	removed the filler filler prior to the 12/21/22 inspection. Thet drains to a basin, reinstallation is not recommended.
IP 12	Jalet Destantion Con CM/DDD
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition:	is not recommended.
ID 40	
IP 13	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition:	is not recommended.
15.11	
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
15.45	is not recommended.
IP 15 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition:	is not recommended.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Carront Condition:	is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the
	inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a
	basin, reinstallation is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the
	inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton
	removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 19	Inlet Protection See SWPPP Removed
IP 19 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition: IP 20 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition: IP 20 Current Condition: IP 21	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 20 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation reinstallation.
Current Condition: IP 20 Current Condition: IP 21	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the
Current Condition: IP 20 Current Condition: IP 21	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a
Current Condition: IP 20 Current Condition: IP 21 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition: IP 20 Current Condition: IP 21	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Removed Removed - Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection.
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton 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 prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection
IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection
Current Condition: 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 Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton 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 prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter
IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet fi

Current Condition:		mended. D.R. Horton re prior to the 8/16/22 inpe	e inlet filter prior to the 4/27/20 installed inlet filter protection p ction.		
	D.R. Horton was informed	I to complete by 11/16/2	2. Not done as of last inspecti	on.	
IP 27	Inlet Protection	See SWPPP	<u>.</u>	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin_reinstallation
Gurrom Gorianion.	is not recommended.	ooung romorou are and	xe. pe. te te ./2//20ep		a saom, romotanamor.
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
	is not recommended.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed	
Current Condition:	Removed - D.R. Horton se		11/9/22 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		e 11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection.	Damariad	
Lot 10 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 10 Replat 1	1/19/22 inspection	Removed	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	l 19/22 Irispection.	Removed	
Current Condition:	Removed - D.R. Horton so		1/10/22 inspection	Removed	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	19/22 Inspection:	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection	removed	
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	, 1, 10,22 mapadiam.	Removed	
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.	1101110100	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:			r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		e 11/2/22 inspection.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	F/47/00:	Removed	
Current Condition: Lot 43 Replat 1	Removed - D.R. Horton so		5/17/22 Inspection.	Removed	
Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 43 Replat 1	7/26/22 increation	Removed	
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 in		
	ROW, Ē&A inspector will Builders removed the dirt 1.) Silt fence should be inst. 2.) Wattles should be inst. 1.) Brooks Builders was ir 11/3/22. 2.) Brooks Builders was ir	monitor for removal. The pile from the ROW and stalled on the east side alled on the front of the aftermed to complete by a	e lot is relatively flat, no BMPs the concrete waste on the lot and rear of the lot.	are recommended at prior to the 7/26/22 ins	this time. Brooks spection.
	11/3/22.	1 1 1 5 5 1 1			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	in to the 5/47/00 in a col	Removed	
Current Condition:			fior to the 5/17/22 inspection.	Domessed	
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 Replat 1	10/25/22 increation	Removed	
Lot 49 Replat 1	Removed - D.R. Horton se Individual Lot	Lot 49 Replat 1	: 10/25/22 INSPECTION.	Domoved	
Current Condition:	Removed - D.R. Horton se		10/11/22 inspection	Removed	
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	, 10, 11,22 mapeonom.	Removed	
Current Condition:	Removed - D.R. Horton se		10/11/22 inspection	Romoveu	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes
	a.r.addi Eot		5, 1, 2020		. 30

Current Condition: Lot 57 Replat 1 Current Condition:	maintenance will be sent during the 6/22/21 inspect prior to the 8/23/22 inspect Corporation removed the 1.) Silt fence perimeter shad 2.) Wattles should be instance. 1.) Landmark Performance Performance Corporation. 2.) Landmark Performance Performance Corporation. Individual Lot	to the builder of the lot wition, the inspector will motion. Dirt piles were obsconcrete waste and the could be installed. alled along the front of the e Corporation was information was reminded on 11/3/2 e Corporation was information was reminded on 11/3/2 Lot 57 Replat 1	ned to complete by 8/30/22. No. 12. No	or damage to the silt of Corporation began of 8/23/22 inspection. Late to the 9/13/22 inspection of the 9/13/22 inspection	fence was observed excavation on the lot andmark Performance ion.
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde			Danding	V
Lot 63 Replat 1 Current Condition:	Individual Lot	Lot 63 Replat 1	4/26/2022 of prior to the 4/26/22 inspection	Pending	Yes
	Silt fence should be install Urban Spark was informe 6/23/22, 8/2/22, 11/3/22,	led on the sides, rear, and to complete by 5/3/22.11/9/22	dirt pile from the ROW prior to nd southeast corner of the lot. Not done as of last inspection	n. Urban Spark was re	
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	0/40/00 :	Removed	
Current Condition: Lot 78 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 78 Replat 1	or rorzz inspection.	Removed	
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection.	Removed	ļ.
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 ins	spection. Dirt pile was	noticed in the ROW
Lot 90 Replat 1	11/3/22, 11/9/22 Individual Lot	d to complete by 6/28/22 Lot 90 Replat 1	2. Not done as of last inspection	on. Urban Spark was	reminded on 8/2/22,
Current Condition:	Removed - D.R. Horton s		11/9/22 inspection.		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	0/40/00:	Removed	
Current Condition: Lot 97 Replat 1	Removed - D.R. Horton s		8/16/22 inspection.	Damana	1
Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 97 Replat 1	12/7/22 inspection	Removed	ļ
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	12/1/22 inspection.	Removed	
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection.	1101110100	
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes
Current Condition:	ROW during the 10/25/21 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be re 2.) Wattles should be inst 3.) Silt fence should be cl 4.) Silt fence should be in	inspection, the inspector ear of the lot prior to the les from the ROW prior to paired/reinstalled at the alled on the front of the leaned out and sediment stalled on the sides of the	rear of the lot. ot. that has fallen past the prope e lot.	the installation of BM ce recommendations	Ps. Urban Spark have changed. Urban
	5.) Sediment that has was	shed 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, 5/3.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 6/23/22, 5/6/22, 6/23/22, 6/23/22, 5/6/22, 6/23/22, 6/2	/6/22, 6/23/22, 8/2/22, 1 med to complete by 12/7 /6/22, 6/23/22, 8/2/22, 1 med to complete by 2/22 /8/2/22, 11/3/22, 11/9/22 med to complete by 3/12 /8/2/22, 11/3/22, 11/9/22 med to complete by 3/12 /8/2/22, 11/3/22, 11/9/22	14/21. Not done as of the last	inspection. Urban Spection. Urban Spark weetion. Urban Spark weetion. Urban Spark weetion. Urban Spark w	ark was reminded on as reminded on 3/8/22, as reminded on
Lot 105 Replat 1	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, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, Individual Lot	(6/22, 6/23/22, 8/2/22, 1) med to complete by 12/16/22, 6/23/22, 8/2/22, 1) med to complete by 2/21/22, 11/3/22, 11/9/22 med to complete by 3/12/22, 11/3/22, 11/9/22 med to complete by 3/12/22, 11/3/22, 11/9/22 Lot 105 Replat 1	1/3/22, 11/9/22 14/21. Not done as of the last 1/3/22, 11/9/22 2/22. Not done as of last inspet 2/22. Not done as of last inspet 2/22. Not done as of last inspet	inspection. Urban Spection. Urban Spark wection. Urban Spark wection. Urban Spark w	ark was reminded on as reminded on 3/8/22, as reminded on
Current Condition:	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, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, individual Lot Removed - D.R. Horton s	76/22, 6/23/22, 8/2/22, 1: med to complete by 12/- 76/22, 6/23/22, 8/2/22, 1: med to complete by 2/2: 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the	1/3/22, 11/9/22 14/21. Not done as of the last 1/3/22, 11/9/22 2/22. Not done as of last inspet 2/22. Not done as of last inspet 2/22. Not done as of last inspet	inspection. Urban Spection. Urban Spark westion.	ark was reminded on as reminded on 3/8/22, as reminded on
Current Condition: Lot 112 Replat 1	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, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5/5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 1/27/22, 1/27/	/6/22, 6/23/22, 8/2/22, 1: med to complete by 12/- /6/22, 6/23/22, 8/2/22, 1: med to complete by 2/2: /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1: /8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 112 Replat 1	1/3/22, 11/9/22 14/21. Not done as of the last 1/3/22, 11/9/22 2/22. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper 1/2/22 inspection.	inspection. Urban Spection. Urban Spark weetion. Urban Spark weetion. Urban Spark weetion. Urban Spark w	ark was reminded on as reminded on 3/8/22, as reminded on
Current Condition: Lot 112 Replat 1 Current Condition:	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, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5/5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5/6/22, 6/23/22, 1/27/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22, 5/6/22, 6/23/22, 1/27/22	76/22, 6/23/22, 8/2/22, 11 med to complete by 12/1 6/22, 6/23/22, 8/2/22, 11 med to complete by 2/2/ 8/2/22, 11/3/22, 11/9/22 med to complete by 3/12 8/2/22, 11/3/22, 11/9/22 med to complete by 3/12 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 112 Replat 1 Building sodded the lot pri	1/3/22, 11/9/22 14/21. Not done as of the last 1/3/22, 11/9/22 2/22. Not done as of last inspet 2/22. Not done as of last inspet 2/22. Not done as of last inspet	inspection. Urban Spection. Urban Spark westion. Removed	ark was reminded on as reminded on 3/8/22, as reminded on
Current Condition: Lot 112 Replat 1	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, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5/5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 1/27/22, 1/27/	/6/22, 6/23/22, 8/2/22, 11 med to complete by 12/1 /6/22, 6/23/22, 8/2/22, 11 med to complete by 2/2 /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 /8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 /8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1	1/3/22, 11/9/22 14/21. Not done as of the last 1/3/22, 11/9/22 2/22. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper 1/2/22 inspection.	inspection. Urban Spection. Urban Spark westion.	ark was reminded on as reminded on 3/8/22, as reminded on

	Good Condition - D.R. Ho inactive.				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 7/12/22 inspection. D.R. Horton sodded the lot prior to the 11/9/22 inspection. Silt fence still remains at the rear of the lot. Silt fence should be removed.				
			Not done as of last inspection	_	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:		e portable toilet prior to	t on Lot 126 prior to the 11/23 the 3/29/22 inspection. D.R. I		,
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	10/05/00:	Removed	
Current Condition: SB 1	Removed - D.R. Horton s	See SWPPP	2 10/25/22 inspection. 1/3/2020	Anthun	N ₁ -
Current Condition:		d - The basin was instal om 4 holes in the orifice	ed prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the botte	om 2 rows of holes in th	ed prior to the 1/3/20 inspect e orifice plate prior to the 4/2 cleaned out the basin prior to	7/20 inspection. Hasun	nan began cleaning
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:		om 4 holes in the orifice	led prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		
SB 4 Current Condition:	Seeding plugged the lower	est dewatering hole and	1/3/2020 alled prior to the 1/3/20 inspect backfilled the erosion prior to the distalled a straw wattle at	the 4/27/20 inspection	n. Commercial seedi
	Good Condition - 30% filled Seeding plugged the lower seeded and matted the et 5/11/20. All future recom	ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar	alled prior to the 1/3/20 inspec	the 4/27/20 inspection the stub road prior to the ded with SB 4. Riser in	riser. Commercial n. Commercial seed the inspection on
Current Condition: SF 1	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection.	ed - The basin was instated - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector w	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at uce for the wattle will be includill monitor for installation of polytics.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior to the ded with SB 4. Riser in termanent riser. Removed	riser. Commercial n. Commercial seed he inspection on
SF 1 Current Condition:	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding solution. Silt fence Removed - Commercial States.	ed - The basin was instated - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was see SWPPP deeding removed the silt	hilled prior to the 1/3/20 inspect backfilled the erosion prior to and installed a straw wattle at ace for the wattle will be included.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road with SB 4. Riser in the student riser. Removed spection.	riser. Commercial n. Commercial seed he inspection on
Current Condition: SF 1	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eteror 5/11/20. All future recomprior to the 10/11/22 inspective for the seeding solution. Silt fence Removed - Commercial Silt fence	ed - The basin was instated - The basin was instated and rosion at the inlet pipe a mendation of maintenarection. E&A inspector was see SWPPP seeding removed the silt See SWPPP	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at uce for the wattle will be includill monitor for installation of polytics.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior to the ded with SB 4. Riser in termanent riser. Removed spection. Removed	riser. Commercial . Commercial seed the inspection on the basin was rem
SF 1 Current Condition: SF 2 Current Condition: SF 3	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding solution of the seeding solution. Silt fence Removed - Wattles were recommendations.	ed - The basin was instated - The basin was instated to devate from the pipe and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was see SWPPP seeding removed the siltage SwPPP removed for home cons	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at icce for the wattle will be inclusiful monitor for installation of prior to the 4/27/20 installation prior to the 10/26/21	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior	riser. Commercial n. Commercial seed he inspection on the basin was rem
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Good Condition - 30% filling Seeding plugged the lower seeded and matted the error 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding silt fence in the	ed - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was see SWPPP seeding removed the silt See SWPPP removed for home constant of the swall see SWPPP removed in preparation.	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at ace for the wattle will be included ill monitor for installation of perference prior to the 4/27/20 installation.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior	riser. Commercial n. Commercial seed he inspection on the basin was rem
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Good Condition - 30% filling Seeding plugged the lower seeded and matted the error 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding solid fence. Removed - Commercial Seeding solid fence. Removed - Wattles were recommendations. Silt fence. Removed - Silt fence was self fence.	ed - The basin was instatest dewatering hole and rosion at the inlet pipe a mendation of maintenarection. E&A inspector was See SWPPP seeding removed the silt See SWPPP removed for home consumer of the see SWPPP seeding removed for home consumer of the see SWPPP seeding removed for home consumer of the see SWPPP seeding removed in preparation of Springfield Trail	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at ice for the wattle will be included in the wattle wat	tition with a temporary of the 4/27/20 inspection the stub road prior to the stub road prio	riser. Commercial n. Commercial seed he inspection on the basin was rem
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition - 30% filling Seeding plugged the lower seeded and matted the error 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding solid fence. The seeding s	ed - The basin was instatest dewatering hole and rosion at the inlet pipe a mendation of maintenarection. E&A inspector was See SWPPP seeding removed the silt See SWPPP removed for home consumer of the seeding removed for seeding removed for home consumer of the seeding removed for home consumer of the seeding removed for home consumer of the seeding removed in preparation of the seeding removed removed in preparation of the seeding removed r	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at icce for the wattle will be inclusiful monitor for installation of prior to the 4/27/20 installation prior to the 10/26/21	tion with a temporary of the 4/27/20 inspection the 4/27/20 inspection the stub road prior to the stub road prior	riser. Commercial a. Commercial seed the inspection on the basin was rem MPs for further
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eterory of the 10/11/20. All future recomprior to the 10/11/22 inspecting for the seeding of t	ed - The basin was instatest dewatering hole and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was established. See SWPPP seeding removed the siltage of the see SWPPP removed for home consumer in Springfield Trailage wattles have been multiple of the street and removed in preparation and the street and removed in seeding removed in preparation and seeding wattles have been multiple seeding removed in preparation and the street and removed in preparation and seeding seeding removed in preparation and seeding see	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at ice for the wattle will be included in the wattle wat	tion with a temporary of the 4/27/20 inspection the 4/27/20 inspection the stub road prior to the stub remanent riser. Removed spection. Removed inspection. See Lot Bi Removed to the 5/18/20 inspection. Removed 9/21 inspection. Removed	riser. Commercial n. Commercial seed he inspection on the basin was rem MPs for further Don.
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eterory of the 10/11/20. All future recomprior to the 10/11/22 inspecting from the seeding of	ed - The basin was instatest dewatering hole and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was established. See SWPPP removed for home consumer of the sum of	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at icce for the wattle will be inclusifill monitor for installation of prior to the 4/27/20 installation prior to the 4/27/20 installation prior to the 10/26/21 installation prior to the 10/26/21 installation prior to the 4/27/20 installation prior to the 4/27/20 installation prior to the 10/26/21 installation prior to the 10/26/21 installation prior to the 4/27/20 installation prior	tion with a temporary of the 4/27/20 inspection the 4/27/20 inspection the stub road prior to the stub remanent riser. Removed spection. Removed inspection. See Lot Bill Removed to the 5/18/20 inspection. Removed 15/20 inspection, reinst	riser. Commercial n. Commercial seed he inspection on the basin was rem MPs for further on. tallation is not
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: W1 STR	Good Condition - 30% filli Seeding plugged the lowe seeded and matted the et 5/11/20. All future recom prior to the 10/11/22 inspiration Silt fence Removed - Commercial Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean necessary.	ed - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was see SWPPP seeding removed the siltage of the see SWPPP removed for home consumptions of Springfield Trailage wattles have been mular shadowned the street and removed in Street and removed the street and	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at toce for the wattle will be inclusiful monitor for installation of prior to the 4/27/20 installation prior to the 4/27/20 installation prior to the 10/26/21 installation prior to the 10/26/21 installation prior to the 4/27/20 installation prior to the 10/26/21 install	tion with a temporary of the 4/27/20 inspection the 4/27/20 inspection the stub road prior to the spection. Removed inspection. See Lot Bit Removed to the 5/18/20 inspection. Removed 15/20 inspection. Removed 15/20 inspection, reinstipped 15	riser. Commercial n. Commercial seed he inspection on the basin was rem MPs for further Don.
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