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

Environmental Services De	ept. Manager			<u> </u>	g Answers	
		E&A - P2	019.327.000			
nspector: Shaun McGuire			Stage			
Project Name:		1				
For Week Ending:		CSW-201600337 7/22/2023				
Project Location:	SW	of 132nd Street and I	Platteview Road, Springfield	d, NE		
•	Phase I					
Grading:	1009					
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving: Geeding:	759					
Jtilities:	1009					
Overall Development:	709					
·						
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.06"					
Nonday:	0.05"					
uesday:	0.13"					
Vednesday:	0.00"	7/19/2023	Sunny 82/65	10:20 AM		
hursday:	0.00"					
Friday:	0.00"					
Saturday:	0.19"					
•						
Complaints:	None					
ompianto.						
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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) 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, 3/1/23, 4/21/23, 6/21/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet was inst	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	the inlet drains to SB 1; r
	inlet protection will be reco	ommended at this time.			
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Area inlet	with dome grate was in	stalled prior to the 1/3/20 insp	ection. The surroundir	g area was seeded and
			ction will be recommended at		о
			alled 3 additional inlets and a		
			ection prior to the 11/9/22 insp		
	Inlet protection should be	cleaned out			
	D.R. Horton was informed	to complete by 4/26/23	. Not done as of last inspectio	n SID was informed to	\sim complete by 5/10/23 N
	done as of last inspection.				
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.		
ourient oonation.	fence/T-posts around the i	•	•	Commercial Occurry	removed the remaining (
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:					
Current Condition:		•	prior to the 3/9/20 inspection.	The surrounding area	was seeded and malled
			recommended at this time.		1
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			illed on Lot 81 Replat 1 prior to		
	the concrete washout prio	r to the inspection on 5/2	11/20, the berm recommenda	tion is no longer neede	ed. Gene Graves added
	rock to the concrete wash	out approach prior to the	e 6/1/20 inspection. Gene Gra	ves cleaned out the co	oncrete washout prior to
	11/4/20 inspection. Gene	Graves relocated the co	ncrete washout from Lot 81 R	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.
	Gene Graves cleaned out	the concrete washout p	rior to the 7/7/21 inspection. C	Gene Graves removed	the concrete washout p
	to the 10/12/21 inspection	, the E&A inspector will	monitor for reinstallation. D.R	. Horton installed a mo	bile washout on Lot 126
	prior to the 11/23/21 inspe	ction. Mobile washout w	vas removed by D.R. Horton p	prior to the 12/21/21 ins	spection. D.R. Horton
			the 5/10/22 inspection. D.R. H		•
			oncrete washout prior to the 1		
	for reinstallation.			-, · · , · · · · · · · · · · · · · · ·	
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation is
Current Condition.	not recommended.	cealing removed the line			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin reinstallation is
		•	et filter prior to the 6/21/22 ins		
			reinstallation is not recommen		
15.0					1
IP 3	Inlet Protection	See SWPPP		Removed	- hanin animatallation in
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inl	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin, reinstallation i
	not recommended. D.R. H	lorton reinstalled inlet fil	ter protection prior to the 5/31.	/22 inspection. D.R. H	orton removed the inlet f
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	mmended.	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin reinstallation is
			ter protection prior to the 5/3/2		
			asin, reinstallation is not recor		
IP 6	Inlet Protection	See SWPPP		Removed	
					- hanin animatellation in
Current Condition:	Pomovod Commorcial S	ooding romoved the inle			
Current Condition:	Removed - Commercial S	•			
Current Condition:	not recommended. D.R. H	lorton reinstalled inlet fil	ter protection prior to the 8/30	/22 inspection. D.R. H	
	not recommended. D.R. H prior to the 12/21/22 inspe	lorton reinstalled inlet file		/22 inspection. D.R. H mmended.	
IP 7	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor	/22 inspection. D.R. H mmended. Removed	orton removed the inlet
	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S	forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 8/30	/22 inspection. D.R. H mmended. Removed	orton removed the inlet f
IP 7	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor	/22 inspection. D.R. H mmended. Removed	orton removed the inlet f
IP 7	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S	forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor	/22 inspection. D.R. H mmended. Removed	orton removed the inlet f
IP 7 Current Condition:	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection	Horton reinstalled inlet fill ection. Inlet drains to a b See SWPPP Reeding removed the inle See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor	/22 inspection. D.R. H mmended. Removed bection. Inlet drains to Removed	orton removed the inlet f
IP 7 Current Condition: IP 8	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle	ter protection prior to the 8/30 asin, reinstallation is not recor et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	/22 inspection. D.R. H mmended. Removed pection. Inlet drains to Removed pection. Inlet drains to	orton removed the inlet f a basin, reinstallation is a basin, reinstallation is
IP 7 Current Condition: IP 8	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H	Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle forton reinstalled inlet fill	ter protection prior to the 8/30 asin, reinstallation is not recor- et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30	/22 inspection. D.R. H mmended. Removed bection. Inlet drains to Removed bection. Inlet drains to /22 inspection. D.R. H	orton removed the inlet f a basin, reinstallation is a basin, reinstallation is
IP 7 Current Condition: IP 8 Current Condition:	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe	Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle forton reinstalled inlet fill ection. Inlet drains to a b	ter protection prior to the 8/30 asin, reinstallation is not recor et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	/22 inspection. D.R. H mmended. Removed pection. Inlet drains to Removed pection. Inlet drains to /22 inspection. D.R. H mmended.	orton removed the inlet f a basin, reinstallation is a basin, reinstallation is
IP 7 Current Condition: IP 8 Current Condition: IP 9	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inlet seeding removed the inlet forton reinstalled inlet fill corton. Inlet drains to a b See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor- et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30 asin, reinstallation is not recor-	/22 inspection. D.R. H mmended. Removed bection. Inlet drains to Dection. Inlet drains to /22 inspection. D.R. H mmended. Removed	orton removed the inlet f
IP 7 Current Condition: IP 8 Current Condition:	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Net Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S	Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inlet seeding removed the inlet forton reinstalled inlet fill corton. Inlet drains to a b See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor- et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30	/22 inspection. D.R. H mmended. Removed bection. Inlet drains to Dection. Inlet drains to /22 inspection. D.R. H mmended. Removed	orton removed the inlet f
IP 7 Current Condition: IP 8 Current Condition: IP 9	not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	Aorton reinstalled inlet fill ection. Inlet drains to a b See SWPPP eeding removed the inlet seeding removed the inlet forton reinstalled inlet fill corton. Inlet drains to a b See SWPPP	ter protection prior to the 8/30 asin, reinstallation is not recor- et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30 asin, reinstallation is not recor-	/22 inspection. D.R. H mmended. Removed bection. Inlet drains to Dection. Inlet drains to /22 inspection. D.R. H mmended. Removed	orton removed the inlet f

	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filt 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 in filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/20 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection. D.R. Horton removed the inlet filter prior to the 1/2/2/22 inspection.
IP 12	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.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
ourrent contaition.	not recommended.
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 is
	not recommended.
IP 15	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.
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 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 is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inle
	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 inle
	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 remove
	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
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
IP 20	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.
IP 21	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 3/29/22 inspection. D.R. Horton maintained the inle
	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 22	reinstallation is not recommended. Inlet Protection See SWPPP Removed
IP 22 Current Condition:	
	Inlet Protection See SWPPP Removed
	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:	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 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. Removed
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 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. Removed Removed 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 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
Current Condition: IP 23 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 is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Removed Removed 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 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection.
Current Condition: IP 23 Current Condition: IP 24	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. 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 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 7/26/22 inspection. Inlet Protection See SWPPP Removed
Current Condition: IP 23 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 is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. 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 protection prior to the 7/26/22 inspection. Inlet Protection See SWPPP 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 3/1/22 inspection. 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: IP 23 Current Condition: IP 24	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 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 removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. 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 protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
Current Condition: IP 23 Current Condition: IP 24 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 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 protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter protection prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 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 protection prior to the 3/1/22 inspection.
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	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 4/27/20 inspection. D.R. Horton removed the inlet filter protection 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 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 protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
Current Condition: IP 23 Current Condition: IP 24 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 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 protection 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 protection prior to the 3/1/22 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 protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection.
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	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 4/27/20 inspection. D.R. Horton removed the inlet filter protection 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 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 protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	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 protection 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 protection prior to the 3/1/22 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 protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection.
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Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27	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 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. 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 removed the 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 prior to the 5/31/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 5/31/22 inspection. Removed Inlet
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Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3	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 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 inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. 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 removed the inlet filter prior to the 5/31/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 5/31/22 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet
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Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 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 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. not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet Protection Inlet Protection See SWPPP Removed 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. Not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet frains to a basin, reinstallation is not recommencial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet frains to a basin, reinstallation is not recommencial Seeding removed the inlet filter prior to the 5/31/22 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. Inlet Protection See SWPPP Removed

Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection.		<u></u>
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition: Lot 11 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 11 Replat 1	4/19/22 inspection.	Removed	T
Current Condition:	Removed - D.R. Horton s		1/19/22 inspection	Kemoveu	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	Т
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection.		4
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	ers sodded the lot prior to	the 5/10/22 inspection.		<u>.</u>
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	<u> </u>
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection.		
Lot 23 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 23 Replat 1	1/10/22 increation	Removed	
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	No
Current Condition:			on of the lot prior to the 7/12/23		
ourient oonation.	on the side and front of th			mapcolon. Ourison	
		•			Т
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 30 Replat 1	4/12/22 Inspection.	Removed	T
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	11/2/22 inspection	Kemuveu	<u>.</u>
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		5/17/22 inspection.		_1
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	No
Current Condition:	Good Condition - Pacese		ation of the lot prior to the 6/21	/23 inspection. Pace	setter Homes installed silt
	fence on the side and rea	r of the lot prior to the 6/2	21/23 inspection.		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection.		<u>.</u>
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	ers Inc. sodded the lot pri	or to the 4/26/23 inspection.		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
Current Condition:			ior to the 5/17/22 inspection.		1
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/25/22 inspection.		<u> </u>
Lot 49 Replat 1	Individual Lot Removed - D.R. Horton s	Lot 49 Replat 1	10/11/22 increation	Removed	
Current Condition: Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	10/11/22 Inspection.	Removed	т
Current Condition:	Removed - D.R. Horton s		10/11/22 inspection	Kemoveu	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed	Τ
Current Condition:			prior to the 6/28/23 inspection.		4
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	1
Current Condition:	Removed - Pacesetter Ho	omes sodded the lot prio	r to the 7/12/22 inspection.		
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.		1
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		ie 5/10/23 inspection.	Demonstrad	Т
Lot 71 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 71 Replat 1	9/16/22 increation	Removed	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	8/16/22 Inspection.	Removed	1
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection	Removed	
Lot 82 Replat 1	Individual Lot		4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 insp		
			ence on the south side of the l		
	removed the dirt pile from	the ROW prior to the 5/	17/22 inspection. Urban Spark	cleaned the streets	and sidewalk prior to the
	5/10/23 inspection. Urbar	Spark cleaned the side	ewalk and removed the silt f	ence for sodding pr	ior to the 7/19/23
	inspection. Additional se	odding in the back yard	d still needed.		
	1.) Outflow pipe behind th				
	2.) Sediment that washed	on to lot 83 should be c	leaned up.		
			3/22. Not done as of last inspec	ction. Urban Spark w	as reminded on 8/2/22,
	11/3/22, 11/9/22, 3/1/23, 4			diana Ulahan Oraki	
	2.) Orban Spark was infor	med to complete by 4/26	6/23. Not done as of last inspec	Suon. Orban Spark wa	as reminded on 6/21/23.
Lot 00 Devict 4	المرابية الموالية	Lot 00 Decist 4		Domos/	
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	11/0/22 increation	Removed	
Current Condition:	Removed - D.R. Horton s Individual Lot	Lot 96 Replat 1	I 1/9/22 INSPECTION.	Removed	T
Lot 96 Replat 1 Current Condition:	Removed - D.R. Horton s		8/16/22 inspection	Nemovea	
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		12/7/22 inspection.		<u></u>
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:			to the 1/4/22 inspection.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes

Current Condition:	Fair Condition - Home ow			stallation of PMDa H	ome owner installed ailt			
	during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Home owner installed silt							
	fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Home owner removed the dirt piles from the ROW prior to the 2/15/22 inspection.							
		1.) Silt fence should be repaired/reinstalled at the rear of the lot or the lot should be sodded.						
	2.) Wattles should be installed on the front of the lot or the lot should be sodded.3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up.							
			e lot or the lot should be sodd	led.				
	5.) Sediment that has was	shed on to adjoining lots	should be cleaned up.					
			14/21. Not done as of the last					
	3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was reminded on 6/21/23.							
		Michael Bos was reminded on 6/21/23. 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/2.						
	3/8/22, 4/27/22, 5/6/22, 6/ Michael Bos was reminde		1/9/22, 3/1/23, 4/20/23. Home	e owner was informed	d to complete by 5/3/23.			
			2/22. Not done as of last inspe	ction. Urban Spark w	vas reminded on 3/8/22,			
			3/1/23, 4/20/23. Home owner					
	was reminded on 6/21/23		2/22 Not done on of lost incre	etion Urbon Charley	(a a reminded on 4/27/22)			
			2/22. Not done as of last inspe 1/20/23. Home owner was info					
	reminded on 6/21/23.	, , , , , , , , , , , , , , , , , , ,			0/0/20. Michael 200 Mae			
			2/22. Not done as of last inspe					
	5/6/22, 6/23/22, 8/2/22, 1 reminded on 6/21/22		1/20/23. Home owner was info	rmed to complete by	5/3/23. Michael Bos was			
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed				
Current Condition: Lot 112 Replat 1	Removed - D.R. Horton s Individual Lot	odded the lot prior to the Lot 112 Replat 1	I I/Z/ZZ INSPECTION.	Removed				
Current Condition:		Building sodded the lot p	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 s Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No			
Current Condition:			ing the front of the lot prior to t		-			
			1					
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	11/0/22 inspection D.P. Hor	Removed	ance prior to the 6/21/22			
Lot 120 Replat 1 Current Condition:	Removed - D.R. Horton s		11/9/22 inspection. D.R. Hor		ence prior to the 6/21/23			
	Removed - D.R. Horton s inspection. Individual Lot	odded the lot prior to the Lot 127 Replat 1	11/23/2021	ton removed the silt for Active	No			
Current Condition:	Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake	odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet	11/23/2021 on Lot 126 prior to the 11/23/	Active Action The Ion	No t is currently inactive. D.R.			
Current Condition: Lot 126 Replat 1	Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port	odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet	11/23/2021	Active Action The Ion	No t is currently inactive. D.R.			
Lot 126 Replat 1 Current Condition:	Removed - D.R. Horton s inspection. Individual Lot Active - D.R. Horton stake Horton resecured the port the 11/16/22 inspection.	odded the lot prior to the Lot 127 Replat 1 ed down a portable toilet table toilet prior to the 3/2	11/23/2021 on Lot 126 prior to the 11/23/	ton removed the silt for Active 21 inspection. The log removed the portable	No t is currently inactive. D.R.			
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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	No			
Current Condition:	Good Condition - Streets	Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.						
		S 132nd Street and						
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No			
Current Condition:	Good Condition - E&A ins	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street						
	and Hazel Lane during the 1/27/20 inspection.							
Certification Statement:	"I certify, under penalty of	law, that this document	and all attachments were prep	pared under my				
	direction or supervision in	accordance with a syste	em designed to assure that qu	alified personnel				
	properly gathered and eva	aluated the information s	ubmitted. Based on my inquir	y 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							
	an aware that there are significant penalties for submitting false information including the possibility							
	of fines and imprisonment for knowing violations."							
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