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

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|--|--|--|--|---|-----------------------|--|
| spector: Shaun McGuire | | | | | Stage | |
| | | - | gfield Pines | | 1 | |
| roject Name: | | CSW-201600337 | | | | |
| or Week Ending: | | 8 | /5/2023 | | 68059 | |
| Project Location: | SW | of 132nd Street and | Platteview Road, Springfield | , NE | | |
| | Phase I | | | | | |
| Brading: | 100 | | | | | |
| Sanitary Sewer: | 100 | | | | | |
| Storm Sewer: Paving: | 1009 | | | | | |
| Seeding: | 759 | | | | | |
| Jtilities: | 100 | | | | | |
| Overall Development: | 709 | | | | | |
| · | | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | |
| AIN FALL AMOUNTS | A mount in tentilo | Date Inspected | Weather Conditions | TIME | Wee | |
| undava | 0.06" | | | | Wee | |
| Sunday: | | | | | | |
| Monday: | 0.63" | | | | | |
| uesday: | 0.00" | 0/0/0000 | 0 | 4.05 DM | | |
| Vednesday: | 0.98" | 8/2/2023 | Overcast 80/71 | 1:35 PM | | |
| Thursday: | 0.15" | | | | | |
| riday: | 0.10" | | | | | |
| Baturday: | 0.00" | | | | | |
| Complaints: | None | | | | | |
| /hich portion(s) (i.e. drainage b | asins) of the site have had a ter | | ssation of grading, earthwork, or g | round disturbance in the last | 14 days? | |
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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 | | |
| ID 6 | Inlet Protection | See SWPPP | | Removed | |
| IP 6 | | | | | - 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 | Norton 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 pection. 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 pection. 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 pection. 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. Inlet drains to a basin, reinstallation is not recommended. |
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| 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 |
| ourient condition. | 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. See SWPPP Removed - Commercial Seeding 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 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. |
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| Current Condition: | Removed - Carlson Tile Ir | | o the 6/21/22 inspection. | | |
|--|--|--|--|--|--|
| Lot 10 Replat 1 Current Condition: | Individual Lot Removed - D.R. Horton se | Lot 10 Replat 1 | 1/10/22 increation | Removed | |
| Lot 11 Replat 1 | Individual Lot | Lot 11 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton s | | e 4/19/22 inspection. | Romovou | |
| Lot 13 Replat 1 | Individual Lot | Lot 13 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton se | | 4/19/22 inspection. | | - |
| Lot 19 Replat 1 | Individual Lot | Lot 19 Replat 1 | | Removed | |
| Current Condition: | Removed - Brooks Builde | | the 5/10/22 inspection. | Demand | |
| Lot 20 Replat 1 Current Condition: | Individual Lot | Lot 20 Replat 1 | r to the 8/23/22 inspection. | Removed | |
| Lot 22 Replat 1 | Individual Lot | Lot 22 Replat 1 | to the 6/23/22 hispection. | Removed | |
| Current Condition: | Removed - Urban Spark s | | e 5/17/22 inspection. | Romovou | |
| Lot 23 Replat 1 | Individual Lot | Lot 23 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton se | | | | |
| 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 | 3 inspection. Carlson | Tile Inc installed silt fence |
| | on the side and front of th | • | 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 | 11/0/00 inenection | Removed | |
| Current Condition: Lot 33 Replat 1 | Removed - D.R. Horton so Individual Lot | Lot 33 Replat 1 | e 11/2/22 inspection. | Removed | |
| Current Condition: | Removed - D.R. Horton se | | 5/17/22 inspection | Renioved | 1 |
| Lot 36 Replat 1 | Individual Lot | Lot 36 Replat 1 | 6/21/2023 | Active | No |
| Current Condition: | | | ation of the lot prior to the 6/21 | | |
| | fence on the side and real | | | | |
| Lot 43 Replat 1 | Individual Lot | Lot 43 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton se | | 7/26/22 inspection. | | |
| Lot 45 Replat 1 | Individual Lot | Lot 45 Replat 1 | | Removed | |
| Current Condition: | | | ior to the 4/26/23 inspection. | | |
| Lot 46 Replat 1 | Individual Lot | Lot 46 Replat 1 | | Removed | |
| Current Condition: | | | rior to the 5/17/22 inspection. | Demond | |
| Lot 48 Replat 1 Current Condition: | Individual Lot Removed - D.R. Horton se | Lot 48 Replat 1 | 10/2E/22 inspection | Removed | |
| Lot 49 Replat 1 | Individual Lot | Lot 49 Replat 1 | e T0/25/22 Inspection. | Removed | |
| Current Condition: | Removed - D.R. Horton s | | 10/11/22 inspection. | Romovou | |
| Lot 51 Replat 1 | Individual Lot | Lot 51 Replat 1 | | Removed | |
| Current Condition: | Removed - D.R. Horton se | | e 10/11/22 inspection. | | |
| Lot 55 Replat 1 | Individual Lot | Lot 55 Replat 1 | | Removed | |
| Current Condition: | Removed - D&E Custom | | prior to the 6/28/23 inspection. | Demand | T |
| | فعالم بالمناه والمعا | | | | |
| Lot 57 Replat 1 | Individual Lot | Lot 57 Replat 1 | r to the 7/12/22 inspection | Removed | |
| Lot 57 Replat 1 Current Condition: | Removed - Pacesetter Ho | mes sodded the lot prio | r to the 7/12/22 inspection. | | |
| Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 | Removed - Pacesetter Ho Individual Lot | mes sodded the lot prio Lot 59 Replat 1 | | Removed | |
| Lot 57 Replat 1 Current Condition: | Removed - Pacesetter Ho | mes sodded the lot prio Lot 59 Replat 1 | | | |
| Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: | Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s | mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th | o the 6/21/22 inspection. | Removed | |
| Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 | Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot | mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 soddedf the lot prior to th Lot 71 Replat 1 | the 6/21/22 inspection. the 5/10/23 inspection. | Removed | |
| Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: | Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so | mes sodded the lot prio Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 sodded the lot prior to th Lot 71 Replat 1 odded the lot prior to the | the 6/21/22 inspection. the 5/10/23 inspection. | Removed Removed Removed | |
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| Current Condition: | Fair Condition - Home owner began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. 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. Michael Bos removed the silt fence at the rear of the lot for grading in preparation for sodding prior to the 7/26/23 inspection. Wattles and silt fence installation on the lot no longer recommended. E&A inspector will monitor. | | | | | |
|---|--|--|--|--|---|--|
| | | | | | | |
| | Sediment that has washed on to adjoining lots should be cleaned up. Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/2 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. | | | | | |
| | | | | | | |
| Lot 105 Replat 1 | Individual Lot | Lot 105 Replat 1 | | Removed | | |
| Current Condition: Lot 112 Replat 1 | Removed - D.R. Horton se Individual Lot | Lot 112 Replat 1 | | Removed | | |
| Current Condition: Lot 116 Replat 1 | Individual Lot | Lot 116 Replat 1 | prior to the 4/12/22 inspection. | Removed | | |
| Current Condition: | Removed - D.R. Horton s | | | A | | |
| Lot 119 Replat 1 Current Condition: | Individual Lot Good Condition - D.R. Ho | Lot 119 Replat 1 rton installed wattles alo | 7/19/2022 ong the front of the lot prior to the lot prior | Active the 7/19/22 inspection | No h. Lot is currently inactive. | |
| Lot 120 Replat 1 Current Condition: | Individual Lot Removed - D.R. Horton se | Lot 120 Replat 1 odded the lot prior to the | 11/9/22 inspection. D.R. Hor | Removed ton removed the silt fe | ence prior to the 6/21/23 | |
| | inspection. | | 1 | • | 1 | |
| Lot 126 Replat 1 Current Condition: | | | 11/23/2021 on Lot 126 prior to the 11/23/ | | · | |
| | Horton resecured the port the 11/16/22 inspection. | able toilet prior to the 3/2 | 29/22 inspection. D.R. Horton | removed the portable | e toilet from the lot prior to | |
| Lot 127 Replat 1 | Individual Lot | Lot 127 Replat 1 | | Removed | | |
| Current Condition: | Removed - D.R. Horton s | | 10/25/22 inspection. | | | |
| Lot 128 Replat 1 Current Condition: | Individual Lot | Lot 128 Replat 1 | 10/25/22 increation | Removed | | |
| SB 1 | Removed - D.R. Horton se Sediment Basin | See SWPPP | 1/3/2020 | Active | No | |
| Current Condition: | Good Condition - 1% filled | | ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. He | on with a permanent ri | | |
| Current Condition: | Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole the 6/7/23 inspection. | es in the orifice plate prions of the orifice plate were | or to the 4/27/20 inspection. He e unplugged and the basin is i | on with a permanent ri ausman cleaned out t now functioning as a p | he basin prior to the 8/9/2 post construction basin a | |
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