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

Inspector: Shaun McGuire Project Name: For Week Ending: Project Location: Project Location: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in ten Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.69" Complaints: None Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion(s) (i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion(s) (i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion (s) i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion (s) i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion (s) i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion (s) i.e. drainage basins) of the site	hase I 100% 100% 100% 100% 75% 100% 70% nths Date attribution of the second s	Spring CSW- 8/2 32nd Street and I e inspected 8/23/2023 ry or permanent ces o conduct SWPPI I, earthwork, or group o conduct SWPPI conduct SWPPI	P inspections (1/3/20). and disturbance scheduled in P inspections (1/3/20).	Time	40 AM	Stage 1 68059 Wee
Project Name: For Week Ending: Project Location: Project Location: Sanitary Sewer: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in ten Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.02" Saturday: 0.669" Complaints: None Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion(s) (i.e. drainage basins) of the site Grading in Phase I was completed prior to Which portion(s) (i.e. drainage basins) of the site	hase I 100% 100% 100% 100% 75% 100% 70% nths Date attribution of the second s	CSW- 8/2 32nd Street and I and Street and I e inspected 8/23/2023 8/23/2023	-201600337 26/2023 Platteview Road, Spring Platteview Road, Spring Weather Conditions Sunny 102/7 Sunny 102/7 Sunny 102/7 Sunny 102/7 State of grading, earthworl P inspections (1/3/20). und disturbance scheduled in P inspections (1/3/20).	Time		1 68059 Wee
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			/20). Portion of ground to	the southeast of	SB 4 seeded a	and matted (5/11/20).
Checklist Questions: Are receiving waters adjacent to the project free Yes Create Corrective Action? N/A	e of any significant sign	ins of erosion or sec	diment that would be associ	ated with the constr	ruction activity?	
Have disturbed areas been seeded or otherwise s No Create Corrective Action? No, see BMPs section.	stabilized as required	1? List inactive porti	ions of the project and if stal	bilization measure a	re adequate or n	eeded to prevent erosion.
Are waste materials (concrete, construction mate	terial, hazardous, etc.)) being managed pro	operly?			
Create Corrective Action? No, see Findings section. Are construction entrances and adjacent streets.	being maintained ade					
Yes		equately?				
Create Corrective Action?	automatica auto	equately?				
N/A		equately?				
N/A Is dust associated with the construction activity Yes						
Is dust associated with the construction activity						
Is dust associated with the construction activity Yes						
Is dust associated with the construction activity Yes Create Corrective Action?						

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		
	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 5/31/22 inspection. D.R. Horton removed the inlet filter						
	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	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		
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	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.
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. 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
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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 3/1/22 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
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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: 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.
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.
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 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 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 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 R
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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
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:	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. 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 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 - SID removed the inlet filter prior to the 6/28/23 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, rein
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 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 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 frains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - SDI removed the inlet filter prior to the 6/28/23 i

Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	1/10/22 increation	Removed	
Current Condition:	Removed - D.R. Horton s	Odded the lot prior to the Lot 11 Replat 1	e 4/19/22 Inspection.	Domovod	
Lot 11 Replat 1	Individual Lot Removed - D.R. Horton s		1/10/22 increation	Removed	
Current Condition: Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection	Komoveu	1
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	rs sodded the lot prior to	the 5/10/22 inspection.		
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		e 5/17/22 inspection.	r	-
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s			A .:!	
Lot 26 Replat 1 Current Condition:	Individual Lot	Lot 26 Replat 1	7/12/2023 n of the lot prior to the 7/12/23	Active	Yes
	8/16/23 inspection. Wattles should be installe	ed on the front of the lot.	spection. Carlson Tile Inc clear		nt of the lot prior to the
			. Not done as of last inspectio		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	4/40/00 in	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	Domo:	-
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/2/22 increation	Removed	I
Current Condition: Lot 33 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 33 Replat 1	e i i/2/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		5/17/22 inspection	Reniovea	<u> </u>
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:			tion of the lot prior to the 6/21/		
	 Pacesetter Homes wa on 8/23/23. Pacesetter Homes wa 		by 8/16/23. Not done as of last te by 8/30/23.	inspection. Paceset	ter Homes was remin
l ot 42 Deplet 4	on 8/23/23. 2.) Pacesetter Homes w	as informed to comple			ter Homes was remin
Lot 43 Replat 1	on 8/23/23. 2.) Pacesetter Homes w Individual Lot	as informed to comple	te by 8/30/23.	inspection. Paceset	ter Homes was remin
Current Condition:	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s	as informed to comple Lot 43 Replat 1 odded the lot prior to the	te by 8/30/23.	Removed	ter Homes was remin
	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1	te by 8/30/23.		ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1	te by 8/30/23.	Removed	ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition:	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pr	te by 8/30/23.	Removed Removed Removed	ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1	te by 8/30/23.	Removed	ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton s	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1 odded the lot prior to the	te by 8/30/23.	Removed Removed Removed Removed	ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Removed - D.R. Horton s Individual Lot	as informed to complete Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 Ins Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1	te by 8/30/23.	Removed Removed Removed	ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Removed - Epic Custom Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the	te by 8/30/23.	Removed Removed Removed Removed Removed	ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brocks Builde Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rrs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot prior Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	te by 8/30/23.	Removed Removed Removed Removed	ter Homes was remin
Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	on 8/23/23. 2.) Pacesetter Homes w Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	as informed to comple Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rrs Inc. sodded the lot pri Lot 46 Replat 1 Homes sodded the lot pri Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the	te by 8/30/23.	Removed Removed Removed Removed Removed Removed	ter Homes was remin
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	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes				
Current Condition:			on the lot prior to the 10/25/21						
			nonitor for removal and the ins						
	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								
	preparation for sodding prior to the 7/26/23 inspection. Wattles and silt fence installation on the lot no longer recommended. L								
	was seeded prior to the 8/9/23 inspection. E&A inspector will monitor.								
	Sediment that has washe	Sediment that has washed on to adjoining lots should be cleaned up.							
	Urban Spark was informe	d to complete by 3/12/22	2. Not done as of last inspectic	n. Urban Spark was r	eminded on 4/27/22, 5				
	<mark>6/23/22, 8/2/22, 11/3/22, 1</mark>	11/9/22, 3/1/23, 4/20/23.	Home owner was informed to	complete by 5/3/23.	Vichael Bos was remin				
	on 6/21/23.								
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed					
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	11/2/22 inspection.						
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed					
Current Condition:	Removed - D&E Custom	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:	Removed - D.R. Horton s	odded the lot prior to the	11/2/22 inspection.						
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No				
Current Condition:	Good Condition - D.R. Ho	rton installed wattles alo	ing the front of the lot prior to t	he 7/19/22 inspection	. Lot is currently inactiv				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed					
Current Condition:			11/9/22 inspection. D.R. Hort		nce prior to the 6/21/23				
ourient conultion.	inspection.								
			44/00/2001	A - ('					
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No				
Current Condition:			on Lot 126 prior to the 11/23/2		•				
		able tollet prior to the 3/2	29/22 inspection. D.R. Horton	removed the portable	tollet from the lot prior				
	the 11/16/22 inspection.								
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed					
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	e 10/25/22 inspection.						
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed					
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	10/25/22 inspection.						
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No				
Current Condition:	Good Condition - 1% filled	d - The basin was installe	ed prior to the 1/3/20 inspectio	n with a permanent ris	ser. Commercial Seed				
	plugged the bottom 4 bole	s in the orifice plate pric	or to the 4/27/20 inspection. Ha	Susman cleaned out th	ha hasin prior to the 8/0				
			•						
		s of the office plate were	e unplugged and the basin is r	low functioning as a p	ost construction basin				
	the 6/7/23 inspection.								
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No				
Current Condition:	Good Condition - 1% filled	d - The basin was installe	ed prior to the 1/3/20 inspectio	n with a permanent ris	ser. Commercial Seed				
	plugged the bottom 2 row	s of holes in the orifice p	late prior to the 4/27/20 inspec	ction. Hausman begar	n cleaning out the basir				
		ion. Hasuman cleaned o	out the basin prior to the 8/16/2		2 holes of the orifice pl				
	prior to the 8/9/22 inspect		-						
00.0	prior to the 8/9/22 inspect were unplugged and the b	basin is now functioning	as a post construction basin a	s of the 6/7/23 inspect	tion.				
SB 3	prior to the 8/9/22 inspect were unplugged and the b Sediment Basin	basin is now functioning a	as a post construction basin a 1/3/2020	s of the 6/7/23 inspect Active	tion. No				
	prior to the 8/9/22 inspect were unplugged and the b Sediment Basin Good Condition - 1% filled	basin is now functioning a See SWPPP d - The basin was installe	as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspectio	s of the 6/7/23 inspect Active n with a permanent ris	tion. No ser. Commercial Seed				
SB 3 Current Condition:	prior to the 8/9/22 inspect were unplugged and the to Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	asin is now functioning a See SWPPP d - The basin was installe s in the orifice plate price	as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. Ha	s of the 6/7/23 inspect Active n with a permanent ris	tion. No ser. Commercial Seed ne basin prior to the 8/9				
	prior to the 8/9/22 inspect were unplugged and the to Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole	asin is now functioning a See SWPPP d - The basin was installe s in the orifice plate price	as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspectio	s of the 6/7/23 inspect Active n with a permanent ris	tion. No ser. Commercial Seed ne basin prior to the 8/9				
	prior to the 8/9/22 inspect were unplugged and the to Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	asin is now functioning a See SWPPP d - The basin was installe s in the orifice plate price	as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. Ha	s of the 6/7/23 inspect Active n with a permanent ris	tion. No ser. Commercial Seed ne basin prior to the 8/9				
Current Condition:	prior to the 8/9/22 inspect were unplugged and the to Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole the 6/7/23 inspection.	basin is now functioning a See SWPPP d - The basin was installe as in the orifice plate price s of the orifice plate were	as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r	s of the 6/7/23 inspect Active n with a permanent ris ausman cleaned out th ow functioning as a p	tion. No ser. Commercial Seed he basin prior to the 8/9 ost construction basin				
Current Condition: SB 4	prior to the 8/9/22 inspect were unplugged and the to Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin	basin is now functioning a See SWPPP d - The basin was installed as in the orifice plate price s of the orifice plate were See SWPPP	as a post construction basin as 1/3/2020 ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is n 1/3/2020	s of the 6/7/23 inspect Active n with a permanent ris ausman cleaned out th now functioning as a p Active	tion. No ser. Commercial Seed he basin prior to the 8/9 ost construction basin No				
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