E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Inspector: Shaun McGuire					Stage
		Snrin	gfield Pines		eugo
Number of Marian		-	-201600337		1
Project Name:					
For Week Ending:			/6/2024		68059
Project Location:		of 132nd Street and	Platteview Road, Springfiel	d, NE	
D	Phase I	24			
Grading: Sanitary Sewer:	1009				
Storm Sewer:	100				
Paving:	100				
Seeding:	759				
Jtilities:	1009				
Overall Development:	709				
•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Date Inspected	Weather Conditions	Time	We
lundow	0.00"				VVE
Sunday:	0.00"				
Monday:	0.00"	-			
Fuesday:	0.00"				
Nednesday:	0.00"	1/3/2024	Sunny 34/21	11:00 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
		nporary or permanent ce	ssation of grading, earthwork, or	ground disturbance in the last 1	4 days?
Grading in Phase I was com Which portion(s) (i.e. drainage b	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g	ired to conduct SWPP rading, earthwork, or grou	P inspections (1/3/20). und disturbance scheduled in the	-	4 days?
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20).	-	4 days?
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20).	next 14 days?	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent s Site was seeded prior to E&	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented?	next 14 days?	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent s Site was seeded prior to E& Checklist Questions:	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3	P inspections (1/3/20). und disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the	next 14 days? southeast of SB 4 seeded a	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent s Site was seeded prior to E& Checklist Questions:	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented?	next 14 days? southeast of SB 4 seeded a	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3	P inspections (1/3/20). und disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the	next 14 days? southeast of SB 4 seeded a	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3	P inspections (1/3/20). und disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the	next 14 days? southeast of SB 4 seeded a	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3	P inspections (1/3/20). und disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the	next 14 days? southeast of SB 4 seeded a	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? V/A Have disturbed areas been seed	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se	P inspections (1/3/20). und disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? V/A Have disturbed areas been seed Yes Create Corrective Action? V/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? V/A Have disturbed areas been seed Yes Create Corrective Action? V/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Mhich portion(s) (i.e. drainage b Grading in Phase I was com Mhich portion(s) (i.e. drainage b Grading in Phase I was com Mhat temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Vhich portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com Vhat temporary or permanent st Site was seeded prior to E&. Checklist Questions: the receiving waters adjacent to Zeate Corrective Action? V/A dave disturbed areas been seed Zeate Corrective Action? V/A dre waste materials (concrete, c Zes Zeate Corrective Action?	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Brading in Phase I was com Which portion(s) (i.e. drainage b Brading in Phase I was com What temporary or permanent st Site was seeded prior to E&. Checklist Questions: are receiving waters adjacent to Yes reate Corrective Action? U/A lave disturbed areas been seed Yes reate Corrective Action? U/A are waste materials (concrete, c Yes reate Corrective Action?	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: are receiving waters adjacent to Yes reate Corrective Action? I/A lave disturbed areas been seed Yes reate Corrective Action? I/A re waste materials (concrete, c Yes reate Corrective Action? I/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardour	ired to conduct SWPP rading, earthwork, or gro- ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: are receiving waters adjacent to 'es treate Corrective Action? J/A lave disturbed areas been seed 'es treate Corrective Action? J/A tre waste materials (concrete, c 'es treate Corrective Action? J/A treate Corrective Action? J/A treate Corrective Action? J/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardour	ired to conduct SWPP rading, earthwork, or gro- ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Vhich portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com Vhat temporary or permanent si Site was seeded prior to E& Checklist Questions: the receiving waters adjacent to Yes Treate Corrective Action? J/A Lave disturbed areas been seed Yes Treate Corrective Action? J/A A A A A A A A A A A A A A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardour	ired to conduct SWPP rading, earthwork, or gro- ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? V/A Are waste materials (concrete, c Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardour	ired to conduct SWPP rading, earthwork, or gro- ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Mhich portion(s) (i.e. drainage b Grading in Phase I was com Mhich portion(s) (i.e. drainage b Grading in Phase I was com Mhat temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? V/A Are waste materials (concrete, c Yes Create Corrective Action? V/A Are waste materials (concrete, c Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardous	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port s, etc.) being managed pr	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Mhich portion(s) (i.e. drainage b Grading in Phase I was com Mhich portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? V/A Are waste materials (concrete, c Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A Are sassociated with the const	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardous	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port s, etc.) being managed pr	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes Create Corrective Action? N/A Are construction entrances and Yes Create Corrective Action? N/A Are construction entrances and Yes Create Corrective Action? N/A Are construction entrances and Yes Create Corrective Action? N/A S dust associated with the cons Yes	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardous	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port s, etc.) being managed pr	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? V/A Are waste materials (concrete, c Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A Are construction entrances and Yes Create Corrective Action? V/A Are subst associated with the const	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardous	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port s, etc.) being managed pr	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).
Vhich portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com Vhat temporary or permanent si Site was seeded prior to E&. Checklist Questions: we receiving waters adjacent to Yes Create Corrective Action? V/A Have disturbed areas been seed Y/A Have construction entrances and Y/A s dust associated with the cons Y/A	asins) of the site have had a ter pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h tabilization measures listed in th A being hired to conduct SV the project free of any signification ed or otherwise stabilized as re onstruction material, hazardous	ired to conduct SWPP rading, earthwork, or gro ired to conduct SWPP his section are being imp VPPP inspections (1/3 ant signs of erosion or se quired? List inactive port s, etc.) being managed pr	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). lemented? //20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seeded a with the construction activity?	and matted (5/11/20).

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): Some maintenance is required in the BMP section of this report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			3/20 inspection. The surround	ing area is vegetated	and the inlet drains to S	
AI 2	no inlet protection will be Area Inlet Protection	See SWPPP	ne. 1/3/2020	Active	No	
Current Condition:			installed prior to the 1/3/20 ins		No No	
ourrent condition.		0	ction will be recommended at t	•	0	
			talled 3 additional inlets and ad		•	
		•	tection prior to the 11/9/22 insp			
	to the 10/11/23 inspection					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspections.			
	fence/T-posts around the	•	•	5	<u> </u>	
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspection. T	he surrounding area	was seeded and matted	
			recommended at this time.	-		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			alled on Lot 81 Replat 1 prior to			
	-		11/20, the berm recommendat	-		
			e 6/1/20 inspection. Gene Gra			
			oncrete washout from Lot 81 R prior to the 7/7/21 inspection.			
			monitor for reinstallation. D.R.			
			vas removed by D.R. Horton p			
			the 5/10/22 inspection. D.R. H			
			oncrete washout prior to the 10			
	for reinstallation.		·	· · ·		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation i	
	not recommended.					
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 insp et filter prior to the 6/21/22 insp			
			reinstallation is not recommer		entoved the inter litter p	
IP 3		See SWPPP				
Current Condition:	Inlet Protection		et filter prior to the 4/27/20 insp	Removed	a basin, reinstallation i	
current condition.	not recommended.	recardly removed the min				
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:			let filter prior to the 4/27/20 ins		o a basin. reinstallation	
			ter protection prior to the 5/31/			
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation	
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet fil					
	prior to the 12/21/22 inspe		asin, reinstallation is not recor	nmended.		
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp			
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fi prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
			basin, reinstallation is not recor			
IP 7	Inlet Protection	See SWPPP		Removed	h in in - t - II - ti i	
Current Condition:		eeding removed the init	et filter prior to the 4/27/20 insp	bection. Thiet drains to	b a basin, reinstallation	
	not recommended.			Domovod	-	
IP 8 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, reinstallation	
current condition.		•				
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fil prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
IP 9		See SWPPP				
Current Condition:	Inlet Protection		t filter prior to the 4/27/20 insp	Removed	l a hasin reinstallation i	
	not recommended.					
			1	Dowr	1	
IP 10 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insr	Removed	a basin, roinstallation in	
Current Condition:		0	protection prior to the 4/27/20 insp protection prior to the 3/1/22 in		,	
			lled the inlet filter prior to the 6			
				, - 1, 11000000000000000000000000000		
		inspection Inlet drains t	o a basin, reinstallation is not	recommended		

Current Condition: IP 12 Current Condition:		seeding removed the line	t filter prior to the 4/27/20 insp	pection Inlet drains to	a basin reinstallation is no
			protection prior to the 3/1/22 in		
	to the 4/5/22 inspection.		the inlet filter prior to the 6/28/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a ba	asin, reinstallation is not recor	nmended.	
Current Condition:	Inlet Protection	See SWPPP		Removed	
	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
10.45	not recommended.			<u> </u>	
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insr	Removed	a basin, rainstallation is
Current Conultion.	not recommended.	seeding removed the mie			
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.		······		
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended. D.R. H	Iorton reinstalled inlet filt	ter protection prior to the 3/29/	22 inspection. D.R. H	orton maintained the inlet
			noved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
10.40	reinstallation is not recom				
IP 18 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 5/11/20 insr	Removed	a basin, rainstallation is
Current Condition.			ter protection prior to the 5/3/2		
			leaned out the inlet filter prior		
			drains to a basin, reinstallation		
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 21	not recommended. Inlet Protection	See SWPPP		Domovod	1
Current Condition:			t filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is
Current Contaition.			ter protection prior to the 3/29/		
			noved the inlet filter prior to the		
	reinstallation is not recom	•			, , ,
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		
	prior to the 7/26/22 inspec		ter protection prior to the 3/1/2	Z inspection. D.R. Ho	non removed the met me
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a hasin reinstallation is
			ter protection prior to the 3/1/2		
	prior to the 7/26/22 inspec			-1	
	Inlet Protection	See SWPPP		Removed	
IP 25		Seeding removed the inle	t filter prior to the 4/27/20 insp	action Inlat drains to	
IP 25 Current Condition:	Removed - Commercial S				a basin, reinstallation is
		forton removed the inlet	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition:	not recommended. D.R. H			ection.	a basin, reinstallation is
		See SWPPP	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Removed Removed	
Current Condition: IP 26 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe	ection. Removed Removed	
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended.	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection.	
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Removed - Commercial S not recommended.	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle See SWPPP Seeding removed the inle	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp tt filter prior to the 4/27/20 insp	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Removed - D.R. Horton s	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed bection. Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 nc. sodded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 nc. sodded the lot prior to Lot 7 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp tt filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed bection. Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 6 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 nc. sodded the lot prior to the Lot 7 Replat 1 ocdded the lot prior to the Lot 7 Replat 1 ocdded the lot prior to the Lot 10 Replat 1 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 10 Replat 1 odded the lot prior to the Lot 11 Replat 1 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 6 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 13 Replat 1	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 10 Replat 1 odded the lot prior to the Lot 11 Replat 1 odded the lot prior to the Lot 13 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection. 4/19/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the Lot 6 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 7 Replat 1 odded the lot prior to the Lot 10 Replat 1 odded the lot prior to the Lot 11 Replat 1 odded the lot prior to the Lot 13 Replat 1	filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection. 4/19/22 inspection.	ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Removed Removed	a basin, reinstallation is

Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition: Lot 22 Replat 1	Active - Sundown Homes Individual Lot	LLC sodded the lot prio	r to the 8/23/22 inspection.	Bomovod	
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection	Removed	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the			
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:			n of the lot prior to the 7/12/23		
	 Wattles should be inst Silt fence should be cl Carlson Tile was inforr 12/20/23 	alled on the front of the l eaned out and repaired. med to complete by 8/16		tion. Carlson Tile wa	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		1
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	<u> </u>
Current Condition: Lot 33 Replat 1	Removed - D.R. Horton s Individual Lot	Odded the lot prior to the Lot 33 Replat 1	e 11/2/22 inspection.	Removed	1
Current Condition:	Removed - D.R. Horton s		5/17/22 inspection	Kenioveu	<u> </u>
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed	
Current Condition:	Sodded - Pacesetter Horr		to the12/6/23 inspection.		•
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection.		
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1	ior to the 1/26/22 in	Removed	
Current Condition: Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	ior to the 4/26/23 inspection.	Removed	T
Current Condition:			rior to the 5/17/22 inspection.	Removed	
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/25/22 inspection.		•
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/11/22 inspection.		•
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/11/22 inspection.	Demonst	
Lot 55 Replat 1 Current Condition:	Individual Lot Removed - D&F Custom	Lot 55 Replat 1 Building sodded the lot r	prior to the 6/28/23 inspection.	Removed	
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			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.		•
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	5/40/00 i ii	Removed	
Current Condition: Lot 71 Replat 1	Removed - Urban Spark	Lot 71 Replat 1	e 5/10/23 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection	Removed	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	
Current Condition:	Removed - Sundown Hor		to the 7/19/22 inspection.	rtomorou	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/30/23 inspection.		1
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the Lot 96 Replat 1	e 11/9/22 inspection.	Removed	
Lot 96 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s		8/16/22 inspection	Kenioved	l
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 12/7/22 inspection.		·
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	neation licercover	Removed	nining late minut at
Current Condition:	Removed - Lot was seed 8/30/23 inspection.	ieu prior to the 8/9/23 ins	spection. Homeowner removed	a the sediment on adjo	binning lots prior to the
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 11/2/22 inspection	Kenioveu	
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
Current Condition:			prior to the 4/12/22 inspection.		
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes
Current Condition:	the concrete waste on the 1.) Wattles should be inst	e lot prior to the 11/8/23 i alled along the curb line			
	reminded on 12/20/23.	was informed to comple	te by 11/8/23. Not done as of I		Ŭ
	1.) D&E Custom Building reminded on 12/20/23. 2.) D&E Custom Building	was informed to comple			Ŭ
Lot 116 Replat 1	1.) D&E Custom Building reminded on 12/20/23.	was informed to comple	te by 11/8/23. Not done as of I		, i i i i i i i i i i i i i i i i i i i

Current Condition:	Removed - D.R. Horton so	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:			ont of the lot prior to the 7/1					
	the wattles and began ex	cavation on the lot pri	ior to the 1/3/24 inspectio	n. A dirt pile was obso	erved in the ROW during			
	the 1/3/24 inspection. E8	A inspector will monit	tor for removal and instal	lation of BMPs.				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed				
Current Condition:			11/9/22 inspection. D.R. H		fence prior to the 6/21/23			
ourrent contaition.	inspection.							
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No			
Current Condition:			on Lot 126 prior to the 11/2					
ourront oonation.			29/22 inspection. D.R. Hort		•			
	the 11/16/22 inspection.							
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection	Reinoveu				
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.	rtoniorod				
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 1% filled	- The basin was installe	ed prior to the 1/3/20 inspec	ction with a permanent	riser. Commercial Seedir			
	plugged the bottom 4 hole	s in the orifice plate prio	or to the 4/27/20 inspection.	Hausman cleaned out	the basin prior to the 8/9/2			
	inspection. Bottom 4 holes	s of the orifice plate were	e unplugged and the basin	is now functioning as a	post construction basin a			
	the 6/7/23 inspection.							
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 1% filled	- The basin was installe	ed prior to the 1/3/20 inspec	ction with a permanent	riser. Commercial Seedir			
			late prior to the 4/27/20 ins					
			out the basin prior to the 8/1					
			as a post construction basi					
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspec					
ourrent oonation.								
			plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/2 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as					
		of the office plate were	e unplugged and the basin	is now functioning as a				
SP 4	the 6/7/23 inspection.	-						
SB 4	the 6/7/23 inspection. Sediment Basin	See SWPPP	1/3/2020	Active	No			
SB 4 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille	See SWPPP d - The basin was instal	1/3/2020 Iled prior to the 1/3/20 inspe	Active ection with a temporary	No riser. Commercial Seedi			
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate	See SWPPP d - The basin was instal ering hole and backfilled	1/3/2020 Iled prior to the 1/3/20 inspective the erosion prior to the 4/2	Active ection with a temporary 7/20 inspection. Comm	No riser. Commercial Seedin nercial seeding seeded an			
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a	1/3/2020 Iled prior to the 1/3/20 inspi the erosion prior to the 4/2 straw wattle at the stub roa	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil	1/3/2020 Iled prior to the 1/3/20 inspired the erosion prior to the 4/2 straw wattle at the stub roa Il be included with SB 4. Ris	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati	1/3/2020 Iled prior to the 1/3/20 inspired the erosion prior to the 4/2 straw wattle at the stub roa Il be included with SB 4. Ris	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
Current Condition: SF 1	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspiration I the erosion prior to the 4/2 I straw wattle at the stub row Il be included with SB 4. Ristion of permanent riser.	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
Current Condition: SF 1 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S	See SWPPP d - The basin was instal rring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt	1/3/2020 Iled prior to the 1/3/20 inspired the erosion prior to the 4/2 straw wattle at the stub roa Il be included with SB 4. Ris	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection.	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future			
Current Condition: SF 1 Current Condition: SF 2	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was instal oring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspective erosion prior to the 4/2 straw wattle at the stub row Il be included with SB 4. Ristion of permanent riser.	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future noved prior to the 10/11/2			
Current Condition: SF 1 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were fi	See SWPPP d - The basin was instal oring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspiration I the erosion prior to the 4/2 I straw wattle at the stub row Il be included with SB 4. Ristion of permanent riser.	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future noved prior to the 10/11/2			
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were n recommendations.	See SWPPP d - The basin was instal aring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP emoved for home const	1/3/2020 Iled prior to the 1/3/20 inspective erosion prior to the 4/2 straw wattle at the stub row Il be included with SB 4. Ristion of permanent riser.	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectic ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future noved prior to the 10/11/2			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were n recommendations. Silt fence	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP	1/3/2020 Iled prior to the 1/3/20 inspirent of the erosion prior to the 4/2 I straw wattle at the stub rown of the stub row	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future noved prior to the 10/11/2 			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were n recommendations. Silt fence Removed - Silt fence	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation	1/3/2020 Iled prior to the 1/3/20 inspective erosion prior to the 4/2 straw wattle at the stub row Il be included with SB 4. Ristion of permanent riser.	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed r to the 5/18/20 inspect	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future noved prior to the 10/11/2 			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence Silt fence Silt fence	See SWPPP d - The basin was instal ring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail	1/3/2020 Iled prior to the 1/3/20 inspective of the erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser. Fence prior to the 4/27/20 in fence prior to the 4/27/20 in for active construction prior	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future noved prior to the 10/11/2 			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - The remaining	See SWPPP d - The basin was instal oring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been muld	1/3/2020 Iled prior to the 1/3/20 inspirent of the erosion prior to the 4/2 I straw wattle at the stub rown of the stub row	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future noved prior to the 10/11/2 			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle	See SWPPP d - The basin was instal aring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP emoved for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road	1/3/2020 Iled prior to the 1/3/20 inspective erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser. fence prior to the 4/27/20 i for active construction prior ched or removed as of the active construction prior	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further ion.			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle	See SWPPP d - The basin was instal aring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP emoved for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road	1/3/2020 Iled prior to the 1/3/20 inspective of the erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser. Fence prior to the 4/27/20 in fence prior to the 4/27/20 in for active construction prior	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further ion.			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP emoved for home const See SWPPP removed in preparation Springfield Trail wattles have been multo SB 4 Stub Road ned the street and remove	1/3/2020 Iled prior to the 1/3/20 inspective erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser. fence prior to the 4/27/20 i for active construction prior ched or removed as of the active construction prior	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further ion.			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were n recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clear	See SWPPP d - The basin was instal ering hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road ned the street and remov	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 I straw wattle at the stub row I be included with SB 4. Rision of permanent riser. fence prior to the 4/27/20 i intruction prior to the 4/27/20 i for active construction prior ched or removed as of the 4/27/20 i wed the wattle prior to the 7	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further fion.			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets	See SWPPP d - The basin was instal ring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been multo SB 4 Stub Road ned the street and removed Internal/S 132nd and Main Street	1/3/2020 Iled prior to the 1/3/20 inspective erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser. fence prior to the 4/27/20 i for active construction prior ched or removed as of the active construction prior	Active	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further ion.			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: W1 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets	See SWPPP d - The basin was instal ring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been multo SB 4 Stub Road ned the street and removed Internal/S 132nd and Main Street	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 Is straw wattle at the stub roi II be included with SB 4. Rision of permanent riser.	Active	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further fion.			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: W1 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets	See SWPPP d - The basin was instal oring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road ned the street and removed Internal/S 132nd and Main Street were clean and free of tr	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 Is straw wattle at the stub roi II be included with SB 4. Rision of permanent riser.	Active	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further fion.			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets was Misc/Other	See SWPPP d - The basin was instal aring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 I straw wattle at the stub row I be included with SB 4. Rision of permanent riser. Fence prior to the 4/27/20 in for active construction prior for active construction prior ched or removed as of the 4/2 ved the wattle prior to the 7 1/3/2020 ack out during the 11/9/22	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed 4/9/21 inspection. Removed /15/20 inspection, reins Active inspection. Active	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further and an			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 4 Current Condition: W1 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets was Misc/Other	See SWPPP d - The basin was instal aring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 I straw wattle at the stub row I be included with SB 4. Rision of permanent riser. Fence prior to the 4/27/20 in truction prior to the 4/27/20 in for active construction prior ched or removed as of the - ved the wattle prior to the 7 1/3/2020 ack out during the 11/9/22 1/27/2020	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed 4/9/21 inspection. Removed /15/20 inspection, reins Active inspection. Active	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further and an			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 4 Current Condition: W1 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets v Misc/Other Good Condition - E&A ins and Hazel Lane during the	See SWPPP d - The basin was instal rring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 I straw wattle at the stub row I be included with SB 4. Rision of permanent riser. Fence prior to the 4/27/20 in truction prior to the 4/27/20 in for active construction prior ched or removed as of the - ved the wattle prior to the 7 1/3/2020 ack out during the 11/9/22 1/27/2020	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further and an			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets was Misc/Other Good Condition - E&A ins and Hazel Lane during the "I certify, under penalty of	See SWPPP d - The basin was instal ring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP 1/27/20 inspection. law, that this document is	1/3/2020 Iled prior to the 1/3/20 inspective it he erosion prior to the 4/2 is straw wattle at the stub roi is on of permanent riser.	Active action with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed r to the 5/18/20 inspect Removed 4/9/21 inspection. Removed 4/9/21 inspection. Active inspection. Active f Main Street and N 10t repared under my	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further and an			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets Misc/Other Good Condition - E&A insi and Hazel Lane during the "I certify, under penalty of direction or supervision in	See SWPPP d - The basin was instal ring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road ned the street and remoi Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Street and Man Street were clean and free of tr S 132nd Street and Street Man Street	1/3/2020 Iled prior to the 1/3/20 inspective It he erosion prior to the 4/2 Is traw wattle at the stub roi Il be included with SB 4. Rision of permanent riser.	Active action with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed r to the 5/18/20 inspect Removed 4/9/21 inspection. Removed 4/9/21 inspection. Active inspection. Active f Main Street and N 10t repared under my qualified personnel	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further and an			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets of Misc/Other Good Condition - E&A insp and Hazel Lane during the "I certify, under penalty of direction or supervision in properly gathered and eva	See SWPPP d - The basin was instal ring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP emoved for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road ned the street and remor Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP a1/27/20 inspection. law, that this document accordance with a syste Juated the information s	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser.	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed 4/9/21 inspection. Removed 4/9/21 inspection. Active inspection. Active inspection. Active inspection. Insp	No riser. Commercial Seeding seeded and on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further Image: Stallation is not necessary No No No No No No No No No No			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets of Misc/Other Good Condition - E&A ins and Hazel Lane during the "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the	See SWPPP d - The basin was instal aring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road hed the street and remor Internal/S 132nd and Main Street vere clean and free of tr S 132nd Street and Man Street pector installed SWPPP e 1/27/20 inspection. law, that this document accordance with a syste luated the information s	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser.	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further BMPs for further Stallation is not necessary No No No No No			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - Tim Geis clean Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets v Misc/Other Good Condition - E&A insp and Hazel Lane during the "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	See SWPPP d - The basin was instal aring hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP e 1/27/20 inspection. law, that this document i accordance with a syste luated the information s system or those persons is, to the best of my kno	1/3/2020 Iled prior to the 1/3/20 inspective I the erosion prior to the 4/2 I the erosion prior to the 4/2 I be included with SB 4. Rision of permanent riser. Fence prior to the 4/27/20 inspective for active construction prior for active construction prior ched or removed as of the 4/27/2020 rack out during the 11/9/22 1/27/2020 rack out during the 11/9/22 and all attachments were per designed to assure that ubmitted. Based on my inq s directly responsible for gate	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed 4/9/21 inspection. Removed 4/9/21 inspection. Active inspection. Active inspection. Active inspection. f Main Street and N 10t repared under my qualified personnel uiry of the person or thering the information curate, and complete. I	No riser. Commercial Seedinercial seeding seeded ar on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further BMPs for further Stallation is not necessary No No No No No			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - Tim Geis clean Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets v Misc/Other Good Condition - E&A insp and Hazel Lane during the "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	See SWPPP d - The basin was instal rring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP a 1/27/20 inspection. law, that this document accordance with a syste juated the information s system or those persons is, to the best of my kno gnificant penalties for su	1/3/2020 Iled prior to the 1/3/20 inspective is traw wattle at the stub rois on of permanent riser. I be included with SB 4. Rision of permanent riser. fence prior to the 4/27/20 i fence prior to the 4/27/20 i for active construction prior ched or removed as of the organization ved the wattle prior to the 7 1/3/2020 ack out during the 11/9/22 1/27/2020 r signs at the intersection or and all attachments were per medesigned to assure that ubmitted. Based on my inq is directly responsible for gat widedge and belief, true, ac ubmitting false information	Active ection with a temporary 7/20 inspection. Comm ad prior to the inspectio ser in the basin was rer Removed nspection. Removed 1 inspection. See Lot E Removed 4/9/21 inspection. Removed 4/9/21 inspection. Active inspection. Active inspection. Active inspection. f Main Street and N 10t repared under my qualified personnel uiry of the person or thering the information curate, and complete. I	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further BMPs for further Stallation is not necessary No			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were re recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - The remaining Straw Wattle Removed - Tim Geis clear Streets Good Condition - Streets of Misc/Other Good Condition - E&A ins and Hazel Lane during the "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si of fines and imprisonment	See SWPPP d - The basin was instal rring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP a 1/27/20 inspection. law, that this document accordance with a syste juated the information s system or those persons is, to the best of my kno gnificant penalties for su	1/3/2020 Iled prior to the 1/3/20 inspective is traw wattle at the stub rois on of permanent riser. I be included with SB 4. Rision of permanent riser. fence prior to the 4/27/20 i fence prior to the 4/27/20 i for active construction prior ched or removed as of the organization ved the wattle prior to the 7 1/3/2020 ack out during the 11/9/22 1/27/2020 r signs at the intersection or and all attachments were per medesigned to assure that ubmitted. Based on my inq is directly responsible for gat widedge and belief, true, ac ubmitting false information	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further BMPs for further Stallation is not necessary No			
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Wattles were r recommendations. Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean Streets Good Condition - Streets v <u>Misc/Other</u> Good Condition - E&A ins and Hazel Lane during the "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si	See SWPPP d - The basin was instal rring hole and backfilled nlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP a 1/27/20 inspection. law, that this document accordance with a syste juated the information s system or those persons is, to the best of my kno gnificant penalties for su	1/3/2020 Iled prior to the 1/3/20 inspective is traw wattle at the stub rois on of permanent riser. I be included with SB 4. Rision of permanent riser. fence prior to the 4/27/20 i fence prior to the 4/27/20 i for active construction prior ched or removed as of the organization ved the wattle prior to the 7 1/3/2020 ack out during the 11/9/22 1/27/2020 r signs at the intersection or and all attachments were per medesigned to assure that ubmitted. Based on my inq is directly responsible for gat widedge and belief, true, ac ubmitting false information	Active Ac	No riser. Commercial Seedi nercial seeding seeded an on on 5/11/20. All future moved prior to the 10/11/2 BMPs for further BMPs for further Stallation is not necessary. No			