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 Project Name:		E&A - P2	2010 327 000		
	1		19.527.000		1
Project Name:					Stage
	Springfield Pines CSW-201600337				1
For Week Ending:		1/	13/2024		68059
Project Location:	SW	-	Platteview Road, Springfield	I. NE	
	Phase I			.,	
Grading:	100%	, D			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%	0			
	A second to deside				1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
- ·					Week
Sunday:	0.00"				
Monday:	0.27"				
Tuesday:	0.09"				
Wednesday:	0.06"	1/10/2024	Cloudy 30/13	12:10 PM	
Thursday:	0.00"				
Friday:	0.07"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage ba	asins) of the site have had a tem	porary or permanent ces	sation of grading, earthwork, or g	round disturbance in the las	t 14 days?
Crading in Phase Lwas com	alatad prior to EQA baing bir	rad to conduct SW/DD	Rippopoliono (1/2/20)		
Grading in Phase I was comp		ed to conduct SWPP			
	asins) of the site do not have are			next 14 days?	
Which portion(s) (i.e. drainage ba		ading, earthwork, or groເ	ind disturbance scheduled in the	next 14 days?	
	pleted prior to E&A being hir	ading, earthwork, or grou red to conduct SWPP	nd disturbance scheduled in the Prinspections (1/3/20).	next 14 days?	
Which portion(s) (i.e. drainage ba Grading in Phase I was comp What temporary or permanent sta	oleted prior to E&A being hir abilization measures listed in th	ading, earthwork, or grou red to conduct SWPP is section are being impl	nd disturbance scheduled in the Prinspections (1/3/20).		d and matted (5/11/20).
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Comments: Site was active for homebuilding during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Some BMPs could not be verified due to snow cover during the 1/10/24 inspection.

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:	Removed - Area inlet was	installed prior to the 1/3	3/20 inspection. The surroundi	ng area is vegetated a	nd the inlet drains to SB 1
	no inlet protection will be r	ecommended at this tin	ne.		
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Area inle	et with dome grate was	installed prior to the 1/3/20 ins	pection. The surround	ing area was seeded and
			ction will be recommended at t		•
	inlet prior to the 2/15/22 in	spection. Hausman inst	alled 3 additional inlets and ac	Ided inlet protection p	rior to the 11/922
			ection prior to the 11/9/22 insp	ection. SID cleaned o	ut the inlet protection pric
	to the 10/11/23 inspection.				
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining s
	fence/T-posts around the i		-	c c	Ū
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with dor	me grate was installed p	prior to the 3/9/20 inspection. T	he surrounding area v	vas seeded and matted a
	the inlet drains to SB 2; no	inlet protection will be	recommended at this time.		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:	Removed - A lot level cond	crete washout was insta	lled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	. Gene Graves cleaned
			11/20, the berm recommendat		
			e 6/1/20 inspection. Gene Grav		
			ncrete washout from Lot 81 R		
			prior to the 7/7/21 inspection. G		
			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	ection. Inlet drains to	a basin, reinstallation is
	not recommended.	0			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended. D.R. H	orton reinstalled the inle	et filter prior to the 6/21/22 insp	ection. D.R. Horton re	emoved the inlet filter price
	to the 12/21/22 inspection.	. Inlet drains to a basin,	reinstallation is not recommen	ded.	
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inl	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin, reinstallation is
	not recommended. D.R. H	orton reinstalled inlet fil	ter protection prior to the 5/31/	22 inspection. D.R. H	orton removed the inlet fi
	prior to the 12/21/22 inspe	ction. Inlet drains to a b	asin, reinstallation is not recon	nmended.	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 inst		a basin, reinstallation is
	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter				
			asin, reinstallation is not recon		
IP 6	Inlet Protection	See SWPPP	,	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filt prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 7	prior to the 12/21/22 inspe	ction. Inlet drains to a b		nmended.	
IP 7	prior to the 12/21/22 inspe Inlet Protection	ction. Inlet drains to a b See SWPPP	asin, reinstallation is not recon	nmended. Removed	
IP 7 Current Condition:	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Se	ction. Inlet drains to a b See SWPPP		nmended. Removed	
Current Condition:	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial So not recommended.	ction. Inlet drains to a b See SWPPP eeding removed the inle	asin, reinstallation is not recon	nmended. Removed ection. Inlet drains to	
Current Condition:	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP	asin, reinstallation is not recon trian to the 4/27/20 insp trian to the 4/27/20 insp	nmended. Removed ection. Inlet drains to Removed	a basin, reinstallation is
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Current Condition: IP 8 Current Condition:	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspe	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle orton reinstalled inlet fil ction. Inlet drains to a b	asin, reinstallation is not recon tiller prior to the 4/27/20 insp tiller prior to the 4/27/20 insp tiller prior to the 4/27/20 insp	nmended. Removed ection. Inlet drains to Removed ection. Inlet drains to 22 inspection. D.R. H mended.	a basin, reinstallation is a basin, reinstallation is
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Current Condition: IP 8 Current Condition:	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial So	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle orton reinstalled inlet fil ction. Inlet drains to a b See SWPPP	asin, reinstallation is not recon tilter prior to the 4/27/20 insp tilter prior to the 4/27/20 insp ter filter prior to the 4/27/20 insp ter protection prior to the 8/30/	nmended. Removed ection. Inlet drains to Removed ection. Inlet drains to 22 inspection. D.R. H nmended. Removed	a basin, reinstallation is a basin, reinstallation is orton removed the inlet f
Current Condition: IP 8 Current Condition: IP 9	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle orton reinstalled inlet fil ction. Inlet drains to a b See SWPPP	asin, reinstallation is not recom tilter prior to the 4/27/20 insp tilter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recom	nmended. Removed ection. Inlet drains to Removed ection. Inlet drains to 22 inspection. D.R. H nmended. Removed	a basin, reinstallation is a basin, reinstallation is orton removed the inlet f
Current Condition: IP 8 Current Condition: IP 9	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle forton reinstalled inlet fill ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP	asin, reinstallation is not recon tilter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon tilter prior to the 4/27/20 insp	nmended. Removed Pection. Inlet drains to Pection. Inlet drains to 22 inspection. D.R. H nmended. Removed Pection. Inlet drains to Removed	a basin, reinstallation is a basin, reinstallation is orton removed the inlet f a basin, reinstallation is
Current Condition: IP 8 Current Condition: IP 9 Current Condition:	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle forton reinstalled inlet fill ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP	asin, reinstallation is not recom tilter prior to the 4/27/20 insp tilter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recom	nmended. Removed Pection. Inlet drains to Pection. Inlet drains to 22 inspection. D.R. H nmended. Removed Pection. Inlet drains to Removed	a basin, reinstallation is a basin, reinstallation is orton removed the inlet f a basin, reinstallation is
Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection Removed - Commercial Sonot recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sonot recommended. Inlet Protection Removed - Commercial Sonot recommended.	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle forton reinstalled inlet fil ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle	asin, reinstallation is not recon tilter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon tilter prior to the 4/27/20 insp	nmended. Removed Pection. Inlet drains to Pection. Inlet drains to 22 inspection. D.R. H nmended. Removed Pection. Inlet drains to Removed Pection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is orton removed the inlet fi a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sinot recommended. Inlet Protection Removed - Commercial Sinot recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sinot recommended. Inlet Protection Removed - Commercial Sinot recommended.	ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle lorton reinstalled inlet fil ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle on reinstalled inlet filter p	asin, reinstallation is not recon t filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon t filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	nmended. Removed Pection. Inlet drains to Pection. Inlet drains to 22 inspection. D.R. H nmended. Removed Pection. Inlet drains to Removed Pection. Inlet drains to Spection. D.R. Horton	a basin, reinstallation is a basin, reinstallation is orton removed the inlet fi a basin, reinstallation is a basin, reinstallation is cleaned out the inlet filte
Current Condition: IP 8 Current Condition: IP 9 Current Condition: IP 10	prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sinot recommended. Inlet Protection Removed - Commercial Sinot recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial Sinot recommended. Inlet Protection Removed - Commercial Sinot recommended. Removed - Commercial Sinot recommended.	ction. Inlet drains to a b See SWPPP eeding removed the inle seeding removed the inle lorton reinstalled inlet fil ction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle on reinstalled inlet filter p on. D.R. Horton reinstal	asin, reinstallation is not recon tilter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon at filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp protection prior to the 3/1/22 insp	Removed Removed vection. Inlet drains to Removed vection. Inlet drains to 22 inspection. D.R. Hamended. Removed vection. Inlet drains to Removed vection. Inlet drains to section. Inlet drains to Removed vection. Inlet drains to spection. D.R. Horton /21/22 inspection. D.R.	a basin, reinstallation is a basin, reinstallation is orton removed the inlet fi a basin, reinstallation is a basin, reinstallation is cleaned out the inlet filte

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 Contation.			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
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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
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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 Constition		alala al the a lat == =! = = + = +!	11/0/00 income -+!		
Current Condition: Lot 119 Replat 1	Removed - D.R. Horton so Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:			ont of the lot prior to the 7/19/		
ourrent oonation.			e 1/3/24 inspection. A dirt pil		
	inspection. E&A inspector				
				1	I
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:		baded the lot prior to the	e 11/9/22 inspection. D.R. Ho	rton removed the slit f	ence prior to the 6/21/23
	inspection.				1
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:			on Lot 126 prior to the 11/23		
		able tollet prior to the 3/2	29/22 inspection. D.R. Horton	n removed the portable	e toilet from the lot prior to
	the 11/16/22 inspection.				1
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.	· · · ·	I
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so			A .:	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
			or to the 4/27/20 inspection. H		•
	-	s of the office plate were	e unplugged and the basin is	now functioning as a	post construction basin as
00.0	the 6/7/23 inspection.	0 0005555	10000	A	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
			late prior to the 4/27/20 insp		
			out the basin prior to the 8/16		
	were unplugged and the b	asin is now functioning a	as a post construction basin	as of the 6/7/23 inspe	ction.
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled	I - The basin was installe	ed prior to the 1/3/20 inspect	ion with a permanent i	riser. Commercial Seeding
	plugged the bottom 4 hole	s in the orifice plate pric	or to the 4/27/20 inspection. H	lausman 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 as
	inspection. Bottom 4 holes the 6/7/23 inspection.	s of the orifice plate were	e unplugged and the basin is	now functioning as a	post construction basin as
SB 4	the 6/7/23 inspection.				post construction basin as
-	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 inspec	Active	No riser. Commercial Seeding
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate	See SWPPP d - The basin was insta ering hole and backfilled	1/3/2020 Iled prior to the 1/3/20 inspect the erosion prior to the 4/27	Active tion with a temporary /20 inspection. Comm	riser. Commercial Seedin ercial seeding seeded and
-	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 inspec the erosion prior to the 4/27 straw wattle at the stub road	Active tion with a temporary /20 inspection. Comm	No riser. Commercial Seedin ercial seeding seeded and n 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 inspect the erosion prior to the 4/27 a straw wattle at the stub road Il be included with SB 4. Rise	Active tion with a temporary /20 inspection. Comm	No riser. Commercial Seedin ercial seeding seeded and n 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 inspect the erosion prior to the 4/27 a straw wattle at the stub road Il be included with SB 4. Rise	Active tion with a temporary /20 inspection. Comm I prior to the inspection r in the basin was rem	No riser. Commercial Seedin ercial seeding seeded and n 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 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 inspec the erosion prior to the 4/27 a straw wattle at the stub road Il be included with SB 4. Rise ion of permanent riser.	Active tion with a temporary /20 inspection. Comm d prior to the inspection or in the basin was ren Removed	No riser. Commercial Seeding ercial seeding seeded and n 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 ring 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 inspect the erosion prior to the 4/27 a straw wattle at the stub road Il be included with SB 4. Rise	Active Active Action with a temporary A prior to the inspection A prior to the inspection A prior to the basin was rem Removed Spection.	No riser. Commercial Seedin ercial seeding seeded and n 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 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	1/3/2020 Iled prior to the 1/3/20 inspect the erosion prior to the 4/27 straw wattle at the stub road Il be included with SB 4. Rise ion of permanent riser.	Active tion with a temporary /20 inspection. Comm prior to the inspectio r in the basin was ren Removed spection. Removed	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future noved prior to the 10/11/22
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	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	1/3/2020 Iled prior to the 1/3/20 inspec the erosion prior to the 4/27 a straw wattle at the stub road Il be included with SB 4. Rise ion of permanent riser.	Active tion with a temporary /20 inspection. Comm prior to the inspectio r in the basin was ren Removed spection. Removed	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future noved prior to the 10/11/22
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 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	1/3/2020 Iled prior to the 1/3/20 inspect the erosion prior to the 4/27 straw wattle at the stub road Il be included with SB 4. Rise ion of permanent riser.	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future noved prior to the 10/11/22
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.	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 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 ins irruction prior to the 10/26/21	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future noved prior to the 10/11/22 MPs for further
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 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 inspect the erosion prior to the 4/27 straw wattle at the stub road Il be included with SB 4. Rise ion of permanent riser.	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future noved prior to the 10/11/22 MPs for further
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 n recommendations. Silt fence Removed - Silt fence Silt fence Silt fence	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	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 instruction prior to the 10/26/21 for active construction prior	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future noved prior to the 10/11/22 MPs for further
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 for recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence	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	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 ins irruction prior to the 10/26/21	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future noved prior to the 10/11/22 MPs for further
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 Removed - Silt fence Removed - Silt fence 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 removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 ins truction prior to the 10/26/21 for active construction prior ched or removed as of the 4/2	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future toved prior to the 10/11/22 MPs for further on.
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 Removed - Silt fence Removed - Silt fence 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 removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 instruction prior to the 10/26/21 for active construction prior	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future toved prior to the 10/11/22 MPs for further on.
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 Removed - Silt fence Removed - Silt fence 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 removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 ins truction prior to the 10/26/21 for active construction prior ched or removed as of the 4/2	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future toved prior to the 10/11/22 MPs for further on.
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 Removed - Silt fence Removed - Silt fence 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 mult SB 4 Stub Road ned the street and remo	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 ins truction prior to the 10/26/21 for active construction prior ched or removed as of the 4/2	Active Ac	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future toved prior to the 10/11/22 MPs for further on.
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 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 inlet 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 remo Internal/S 132nd and Main Street	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser. fence prior to the 4/27/20 inspect incurrent riser. for active construction prior ched or removed as of the 4/2 ved the wattle prior to the 7/2	Active	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future toved prior to the 10/11/22 MPs for further tallation is not necessary.
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 inlet 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 remo Internal/S 132nd and Main Street	1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27 I straw wattle at the stub road I be included with SB 4. Rise ion of permanent riser.	Active	No riser. Commercial Seedin ercial seeding seeded and n on 5/11/20. All future toved prior to the 10/11/22 MPs for further tallation is not necessary.
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