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

			2019.327.000		
		LQA-12			Stage
Inspector: Shaun McGuire	•	Enringfield Dinge			
Drainet Neme:	Springfield Pines CSW-201600337			1	
Project Name:	1/27/2024			00050	
For Week Ending:				68059	
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE Phase I				
Grading:	100	%			
Sanitary Sewer:	100				
Storm Sewer:	100	%			
Paving:	100				
Seeding:	75				
Utilities:	100				
Overall Development:	70	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/24/2024	Foggy 39/32	10:30 AM	
Thursday:	0.00"	1/24/2024	1 0999 39/32	10.30 AW	
	0.00"				
Friday:	0.00"				
Saturday:	0.00				
Complaints:	nplaints: None				
Grading in Phase I was com	pasins) of the site have had a te	nired to conduct SWPP		-	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 te apleted prior to E&A being h asins) of the site do not have g apleted prior to E&A being h tabilization measures listed in t	nired to conduct SWPP grading, earthwork, or grou nired to conduct SWPP this section are being impl	P inspections (1/3/20). Ind 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& Checklist Questions:	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g upleted prior to E&A being h tabilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented?	next 14 days? southeast of SB 4 seeded	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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g upleted prior to E&A being h tabilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seeded	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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g upleted prior to E&A being h tabilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seeded	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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g upleted prior to E&A being h tabilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seeded	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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g upleted prior to E&A being h tabilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seeded	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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed	asins) of the site have had a te repleted 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 t A being hired to conduct SV o the project free of any signific	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes	asins) of the site have had a te repleted 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 t A being hired to conduct SV o the project free of any signific	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes Create Corrective Action?	asins) of the site have had a te repleted 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 t A being hired to conduct SV o the project free of any signific	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes	asins) of the site have had a te repleted 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 t A being hired to conduct SV o the project free of any signific	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes Create Corrective Action?	asins) of the site have had a te 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 f A being hired to conduct SV the project free of any signific the project free of any signific led or otherwise stabilized as re	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes	asins) of the site have had a te 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 f A being hired to conduct SV the project free of any signific the project free of any signific led or otherwise stabilized as re	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes Create Corrective Action?	asins) of the site have had a te 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 f A being hired to conduct SV the project free of any signific the project free of any signific led or otherwise stabilized as re	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes	asins) of the site have had a te 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 f A being hired to conduct SV the project free of any signific the project free of any signific led or otherwise stabilized as re	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes Create Corrective Action?	asins) of the site have had a te appleted prior to E&A being h asins) of the site do not have g appleted prior to E&A being h tabilization measures listed in f A being hired to conduct SN the project free of any signific the project free of any signific enter otherwise stabilized as re	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions as, etc.) being managed pro-	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes Create Corrective Action? N/A	asins) of the site have had a te appleted prior to E&A being h asins) of the site do not have g appleted prior to E&A being h tabilization measures listed in f A being hired to conduct SN the project free of any signific the project free of any signific enter otherwise stabilized as re	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions as, etc.) being managed pro-	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed 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?	asins) of the site have had a te appleted prior to E&A being h asins) of the site do not have g appleted prior to E&A being h tabilization measures listed in f A being hired to conduct SN the project free of any signific the project free of any signific enter otherwise stabilized as re	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions as, etc.) being managed pro-	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, c Yes Create Corrective Action? N/A Are construction entrances and Yes	asins) of the site have had a te appleted prior to E&A being h asins) of the site do not have g appleted prior to E&A being h tabilization measures listed in f A being hired to conduct SN the project free of any signific the project free of any signific enter otherwise stabilized as re	aired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions as, etc.) being managed pro-	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed 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	asins) of the site have had a te appleted 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 f A being hired to conduct SN a the project free of any signific led or otherwise stabilized as re construction material, hazardou adjacent streets being maintai	aired to conduct SWPP grading, earthwork, or grou- ired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3)	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed 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 Is dust associated with the cons	asins) of the site have had a te appleted 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 f A being hired to conduct SN a the project free of any signific led or otherwise stabilized as re construction material, hazardou adjacent streets being maintai	aired to conduct SWPP grading, earthwork, or grou- ired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3)	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 s Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed 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	asins) of the site have had a te appleted 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 f A being hired to conduct SN a the project free of any signific led or otherwise stabilized as re construction material, hazardou adjacent streets being maintai	aired to conduct SWPP grading, earthwork, or grou- ired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3)	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed 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 Is dust associated with the cons Yes	asins) of the site have had a te appleted 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 f A being hired to conduct SN a the project free of any signific led or otherwise stabilized as re construction material, hazardou adjacent streets being maintai	aired to conduct SWPP grading, earthwork, or grou- ired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3)	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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 Have disturbed areas been seed 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 Is dust associated with the cons Yes Create Corrective Action?	asins) of the site have had a te appleted 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 f A being hired to conduct SN a the project free of any signific led or otherwise stabilized as re construction material, hazardou adjacent streets being maintai	aired to conduct SWPP grading, earthwork, or grou- ired to conduct SWPP this section are being impl WPPP inspections (1/3 eart signs of erosion or sec- equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3) equired? List inactive portions (1/3)	P inspections (1/3/20). ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seeded 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).

Some BMPs could not be verified due to snow cover during the 1/24/24 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 tim	ne.		
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 ins		
		, i	ction will be recommended at t		U
	-		talled 3 additional inlets and ac		
		•	ection prior to the 11/9/22 insp	ection. SID cleaned o	ut the inlet protection prior
	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 sill
	fence/T-posts around the				
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 an
	the inlet drains to SB 2; no	o inlet protection will be	recommended at this time.		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	. Gene Graves cleaned ou
			11/20, the berm recommendat		
	rock to the concrete wash	out approach prior to the	e 6/1/20 inspection. Gene Grav	es cleaned out the co	ncrete washout prior to th
	11/4/20 inspection. Gene	Graves relocated the co	oncrete washout from Lot 81 R	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.
	Gene Graves cleaned out	the concrete washout p	prior to the 7/7/21 inspection. G	ene Graves removed	the concrete washout price
	to the 10/12/21 inspection	, the E&A inspector will	monitor for reinstallation. D.R.	Horton installed a mo	bile washout on Lot 126
	prior to the 11/23/21 inspe	ction. Mobile washout v	vas removed by D.R. Horton p	rior to the 12/21/21 ins	pection. D.R. Horton
			the 5/10/22 inspection. D.R. H		
	-	. Horton removed the co	oncrete washout prior to the 10	0/11/22 inspection, the	E&A inspector will monitor
	for reinstallation.				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.	0 010000	1	6	
IP 2 Current Condition:	Inlet Protection	See SWPPP	filter prior to the $4/27/20$ incr	Removed	a hasin reinstellation is
current Condition:		-	et filter prior to the 4/27/20 insp		
			et filter prior to the 6/21/22 insp reinstallation is not recommen		emoved the inlet litter phor
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the init	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.	0 014/000		D 1	
IP 4	Inlet Protection	See SWPPP	= t filter = rise to the $t/0.7/00$ is a	Removed	- hanin asimatallatian is
Current Condition:			et filter prior to the 4/27/20 ins		
			ter protection prior to the 5/31/		prion removed the inlet filt
	prior to the 12/21/22 inspe				
IP 5				-	
	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp	Removed ection. Inlet drains to	
Current Condition:	Removed - Commercial S not recommended. D.R. H	See SWPPP eeding removed the inle forton reinstalled inlet fil	et filter prior to the 4/27/20 insp ter protection prior to the 5/3/2	Removed ection. Inlet drains to 2 inspection. D.R. Ho	
	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b	t filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Ho mmended.	
IP 6	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor	Removed ection. Inlet drains to 2 inspection. D.R. Ho nmended. Removed	ton removed the inlet filte
IP 6	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Ho mended. Removed ection. Inlet drains to	ton removed the inlet filte a basin, reinstallation is
IP 6	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil	t filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor tilter prior to the 4/27/20 insp ter protection prior to the 8/30/	Removed ection. Inlet drains to 2 inspection. D.R. Hoi mended. Removed ection. Inlet drains to 22 inspection. D.R. Ho	ton removed the inlet filte a basin, reinstallation is
IP 6 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe	See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b	t filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Ho mended. Removed ection. Inlet drains to 22 inspection. D.R. Ho mended.	ton removed the inlet filte a basin, reinstallation is
IP 6 Current Condition: IP 7	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor tilter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recor	Removed ection. Inlet drains to 2 inspection. D.R. Hoi mended. Removed ection. Inlet drains to 22 inspection. D.R. Ho mended. Removed	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt
IP 6 Current Condition: IP 7	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor tilter prior to the 4/27/20 insp ter protection prior to the 8/30/	Removed ection. Inlet drains to 2 inspection. D.R. Hoi mended. Removed ection. Inlet drains to 22 inspection. D.R. Ho mended. Removed	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt
IP 6 Current Condition: IP 7 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended.	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor tilter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recor	Removed ection. Inlet drains to 2 inspection. D.R. Hon mended. Removed vection. Inlet drains to 22 inspection. D.R. Hon mended. Removed vection. Inlet drains to	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt
IP 6 Current Condition: IP 7 Current Condition: IP 8	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recom st filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recom st filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed Removed Removed	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is
IP 6 Current Condition: IP 7 Current Condition: IP 8	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recom ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recom et filter prior to the 4/27/20 insp ter filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Ho mended. Removed ection. Inlet drains to 22 inspection. D.R. Ho mended. Removed ection. Inlet drains to Removed ection. Inlet drains to	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is
IP 6 Current Condition: IP 7 Current Condition: IP 8	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H	See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil section. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recon ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon et filter prior to the 4/27/20 insp ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/	Removed ection. Inlet drains to 2 inspection. D.R. Ho mended. Removed ection. Inlet drains to 22 inspection. D.R. Ho mended. Removed ection. Inlet drains to Removed ection. Inlet drains to 22 inspection. D.R. Ho	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 7 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H	See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil section. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recom ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recom et filter prior to the 4/27/20 insp ter filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Ho mended. Removed ection. Inlet drains to 22 inspection. D.R. Ho mended. Removed ection. Inlet drains to Removed ection. Inlet drains to 22 inspection. D.R. Ho	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recon ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon et filter prior to the 4/27/20 insp ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon	Removed ection. Inlet drains to 2 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recon ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon et filter prior to the 4/27/20 insp ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/	Removed ection. Inlet drains to 2 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recon ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon et filter prior to the 4/27/20 insp ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon	Removed ection. Inlet drains to 2 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recon ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon et filter prior to the 4/27/20 insp ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon	Removed ection. Inlet drains to 2 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP eeding removed the inle lorton reinstalled inlet fil ction. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ction. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ccton. Inlet drains to a b See SWPPP eeding removed the inlet see SWPPP eeding removed the inlet See SWPPP	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recon ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon et filter prior to the 4/27/20 insp ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recon	Removed ection. Inlet drains to 2 inspection. D.R. Hon mended. Removed 22 inspection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon mended. Removed ection. Inlet drains to Removed ection. Inlet drains to Removed Removed	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended.	See SWPPP eeding removed the inle forton reinstalled inlet fil cction. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil cction. Inlet drains to a b See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	ter protection prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recor et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recor et filter prior to the 4/27/20 insp ter protection prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recor et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recor et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Hon- mended. Removed 22 inspection. Inlet drains to 22 inspection. D.R. Hon- mended. Removed ection. Inlet drains to 22 inspection. D.R. Hon- mended. Removed ection. Inlet drains to Removed ection. Inlet drains to Removed ection. Inlet drains to Removed ection. Inlet drains to	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspe Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S recommended. D.R. Hortoc	See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil ction. Inlet drains to a b See SWPPP eeding removed the inle forton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle see SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not record et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not record asin, reinstallation is not record et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not record asin, reinstallation is not record et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not record asin, reinstallation is not record et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Hon- mended. Removed 22 inspection. D.R. Hon- mended. Removed ection. Inlet drains to Removed ection. D.R. Horton	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is cleaned out the inlet filter
IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition: IP 9 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspecies Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspecies Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 12/21/22 inspecies Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S recommended. D.R. Hortoc prior to the 6/7/22 inspecti	See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle lorton reinstalled inlet fil ection. Inlet drains to a b See SWPPP eeding removed the inle see SWPPP eeding removed the inle on cinstalled inlet filter p on. D.R. Horton reinstal	et filter prior to the 4/27/20 insp ter protection prior to the 5/3/2 asin, reinstallation is not recom et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recom et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp ter protection prior to the 8/30/ asin, reinstallation is not recom et filter prior to the 4/27/20 insp ter protection prior to the 8/20/ asin, reinstallation is not recom et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains to 2 inspection. D.R. Hon- mended. Removed 22 inspection. D.R. Hon- mended. Removed ection. Inlet drains to Removed ection. Inlet drains to 22 inspection. D.R. Hon- mended. Removed ection. Inlet drains to Removed ection. Inlet drains to Removed ection. Inlet drains to Removed ection. Inlet drains to Removed ection. D.R. Horton /21/22 inspection. D.R.	ton removed the inlet filte a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is a basin, reinstallation is orton removed the inlet filt a basin, reinstallation is basin, reinstallation is no cleaned out the inlet filter

Current Condition:	Removed - Commercial S	eeding removed the inle	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		
			the inlet filter prior to the 6/28/		
	prior to the 12/21/22 inspe	ction. Inlet drains to a b	asin, reinstallation is not recor	nmended.	
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding 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:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.	0 014/888			
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, rejustallation is
Current Condition.	not recommended.	eeding removed the line			a Dasin, reinstallation is
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
Carrone Contantion.	not recommended.				
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended. D.R. H	orton reinstalled inlet fil	ter protection prior to the 3/29/	22 inspection. D.R. H	orton maintained the inlet
	filter prior to the 8/2/22 ins	pection. D.R. Horton rer	moved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
	reinstallation is not recom				1
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 5/11/20 insp		
			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	d.
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	g	······		
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				-
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t filter prior to the 4/27/20 insp		
			ter protection prior to the 3/29/		
			moved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
		an a m al a al		•	
ID 22	reinstallation is not recom				
IP 22	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insr	Removed	[
IP 22 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	t filter prior to the 4/27/20 insp	Removed	[
Current Condition:	Inlet Protection Removed - Commercial S not recommended.	See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to	[
	Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP		Removed pection. Inlet drains to Removed	a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp	Removed bection. Inlet drains to Removed bection. Inlet drains to	a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle See SWPPP eeding removed the inle lorton reinstalled inlet fill		Removed bection. Inlet drains to Removed bection. Inlet drains to	a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H	See SWPPP eeding removed the inle See SWPPP eeding removed the inle lorton reinstalled inlet fill	t filter prior to the 4/27/20 insp	Removed bection. Inlet drains to Removed bection. Inlet drains to	a basin, reinstallation is
Current Condition: IP 23 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp	Removed bection. Inlet drains to bection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte
Current Condition: IP 23 Current Condition: IP 24	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2	Removed bection. Inlet drains to bection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte
Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion.	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp	Removed bection. Inlet drains to bection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to 2 inspection. D.R. Ho	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2	Removed bection. Inlet drains to bection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to 2 inspection. D.R. Ho Removed	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte
Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp	Removed bection. Inlet drains to Dection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to Dection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2	Removed bection. Inlet drains to Dection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to Dection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inlet lorton removed the inlet See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe	Removed bection. Inlet drains to Dection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to Dection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inlet lorton removed the inlet See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe	Removed Dection. Inlet drains to Dection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. Inlet drains to Dection.	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection	See SWPPP eeding removed the inle eeding removed the inle looton reinstalled inlet fill tion. See SWPPP eeding removed the inle looton reinstalled inlet fill tion. See SWPPP eeding removed the inlet orton removed the inlet See SWPPP he inlet filter prior to the See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	Removed Dection. Inlet drains to Dection. Inlet drains to Dection. Inlet drains to Carl Removed Dection. Inlet drains to Carl Removed Dection. Inlet drains to Dection. Removed Removed Removed Removed	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle eeding removed the inle looton reinstalled inlet fill tion. See SWPPP eeding removed the inle looton reinstalled inlet fill tion. See SWPPP eeding removed the inlet orton removed the inlet See SWPPP he inlet filter prior to the See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe	Removed Dection. Inlet drains to Dection. Inlet drains to Dection. Inlet drains to Carl Removed Dection. Inlet drains to Carl Removed Dection. Inlet drains to Dection. Removed Removed Removed Removed	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Sub removed to Inlet Protection	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inlet lorton removed the inlet see SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	Removed pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to pection. Inlet drains to Removed Removed Removed Removed Removed Removed Removed Removed	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 tilter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	Removed pection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	Removed pection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 tilter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	Removed pection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot	See SWPPP eeding removed the inle eeding removed the inle looton reinstalled inlet fill tion. See SWPPP eeding removed the inle looton reinstalled inlet fill tion. See SWPPP eeding removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet Lot 26 Replat 1	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet Lot 26 Replat 1 ile Inc began excavatior t prior to the 7/12/23 ins	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 tilter prior to the 4/27/20 insp ter protection prior to the 3/1/2 tilter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. 6/28/23 inspection. t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 to f the lot prior to the 7/12/23 pection. Carlson Tile Inc clear	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. pection. Inlet drains to pection. Carlson Ti pection. Carlson Ti	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence of
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet Lot 26 Replat 1 ile Inc began excavatior t prior to the 7/12/23 ins	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. 6/28/23 inspection. t filter prior to the 4/27/20 insp 1 t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. pection. Inlet drains to pection. Carlson Ti pection. Carlson Ti	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence of
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlson	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet Lot 26 Replat 1 ile Inc began excavation t prior to the 7/12/23 ins n Tile Inc cleaned the si	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp 6/28/23 inspection. it filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear reets prior to the 1/1/23 insp	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. pection. Inlet drains to pection. Carlson Ti pection. Carlson Ti	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence of
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso	See SWPPP eeding removed the inle eeding removed the inle iorton reinstalled inlet fil tion. See SWPPP eeding removed the inle orton reinstalled inlet fil tion. See SWPPP eeding removed the inle iorton removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet inter filter prior to the See SWPPP eeding removed the inlet inter filter prior to the 7/12/23 ins in Tile Inc cleaned the state alled on the front of the I	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp 6/28/23 inspection. it filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear reets prior to the 1/1/23 insp	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. pection. Inlet drains to pection. Carlson Ti pection. Carlson Ti	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence of
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlson	See SWPPP eeding removed the inle eeding removed the inle iorton reinstalled inlet fil tion. See SWPPP eeding removed the inle orton reinstalled inlet fil tion. See SWPPP eeding removed the inle iorton removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet inter filter prior to the See SWPPP eeding removed the inlet inter filter prior to the 7/12/23 ins in Tile Inc cleaned the state alled on the front of the I	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp 6/28/23 inspection. it filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear reets prior to the 1/1/23 insp	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. pection. Inlet drains to pection. Carlson Ti pection. Carlson Ti	a basin, reinstallation is a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is ton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence of
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso	See SWPPP eeding removed the inle eeding removed the inle looton reinstalled inlet fili tion. See SWPPP eeding removed the inle looton reinstalled inlet fili tion. See SWPPP eeding removed the inlet see SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. 6/28/23 inspection. t filter prior to the 4/27/20 insp 7/12/2023 t filter prior to the 1/1/23 insp ot.	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to pection. Carlson Ti pection. Carlson Ti pection.	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is <u>Yes</u> le Inc installed silt fence of of the lot prior to the
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be car	See SWPPP eeding removed the inle eeding removed the inle looton reinstalled inlet fili tion. See SWPPP eeding removed the inle looton reinstalled inlet fili tion. See SWPPP eeding removed the inlet see SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. it filter prior to the 4/27/20 insp 6/28/23 inspection. it filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear reets prior to the 1/1/23 insp	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to pection. Carlson Ti pection. Carlson Ti pection.	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is <u>Yes</u> le Inc installed silt fence of of the lot prior to the
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clear 1.) Carlson Tile was inform 12/20/23	See SWPPP eeding removed the inle See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP aeding removed the inlet See SWPPP eeding removed the inlet See SWPPP aeding removed the inlet See SWPPP eeding removed the inlet See SWPPP aeding removed the inlet See SWPP aeding removed the inlet See S	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. 6/28/23 inspection. t filter prior to the 4/27/20 insp filter prior to the 4/27/20 insp 7/12/2023 t of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear reets prior to the 11/1/23 insp ot.	Removed pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Pection. Inlet drains to Pection. Carlson Tine drains to Pection. Carlson Tine drains to Pection. Carlson Tile was	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a babasin, reinstallation is a basin, reinstallation is a basin, reinst
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clear 1.) Carlson Tile was inform 12/20/23	See SWPPP eeding removed the inle See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton reinstalled inlet fil tion. See SWPPP eeding removed the inle lorton removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP aeding removed the inlet See SWPPP eeding removed the inlet See SWPPP aeding removed the inlet See SWPPP eeding removed the inlet See SWPPP aeding removed the inlet See SWPP aeding removed the inlet See S	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. 6/28/23 inspection. t filter prior to the 4/27/20 insp 7/12/2023 t filter prior to the 1/1/23 insp ot.	Removed pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Pection. Inlet drains to Pection. Carlson Tine drains to Pection. Carlson Tine drains to Pection. Carlson Tile was	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a babasin, reinstallation is a basin, reinstallation is a basin, reinst
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clear 1.) Carlson Tile was inform 12/20/23 2.) Carlson Tile was inform	See SWPPP eeding removed the inle eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton reinstalled inlet fill tion. See SWPPP eeding removed the inle lorton removed the inle lorton removed the inlet see SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet Lot 26 Replat 1 ile Inc began excavation t prior to the 7/12/23 ins n Tile Inc cleaned the st eaned out and repaired.	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. 6/28/23 inspection. t filter prior to the 4/27/20 insp filter prior to the 4/27/20 insp 7/12/2023 t of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear reets prior to the 11/1/23 insp ot.	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho pection. Inlet drains to 2 inspection. D.R. Ho pection. Inlet drains to 2 inspection. D.R. Ho pection. Inlet drains to pection. Carlson Tile drains to pection. Carlson Tile to pection. Carlson Tile was pection. Carlson Tile was	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clear 1.) Carlson Tile was inform 12/20/23 2.) Carlson Tile was inform	See SWPPP eeding removed the inle eeding removed the inle iorton reinstalled inlet fil tion. See SWPPP eeding removed the inle orton reinstalled inlet fil tion. See SWPPP eeding removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet alled on the front of the is sea and out and repaired. See to complete by 8/16 hed to complete by 10/1 Lot 36 Replat 1	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. 7/12/2023 6/28/23 inspection. 7/12/203 7/22/23 inspection. 7/12/23 insp	Removed pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho Pection. Inlet drains to Pection. Carlson Tine drains to Pection. Carlson Tine drains to Pection. Carlson Tile was	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is rton removed the inlet filte a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed t Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clear 1.) Carlson Tile was inform 12/20/23 2.) Carlson Tile was inform	See SWPPP eeding removed the inle eeding removed the inle iorton reinstalled inlet fil tion. See SWPPP eeding removed the inle orton reinstalled inlet fil tion. See SWPPP eeding removed the inlet See SWPPP he inlet filter prior to the See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet See SWPPP eeding removed the inlet alled on the front of the is sea and out and repaired. See to complete by 8/16 hed to complete by 10/1 Lot 36 Replat 1	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp ter protection prior to the 3/1/2 it filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. 7/12/2023 6/28/23 inspection. 7/12/203 7/22/23 inspection. 7/12/23 insp	Removed pection. Inlet drains to pection. Inlet drains to pection. Inlet drains to 2 inspection. D.R. Ho pection. Inlet drains to 2 inspection. D.R. Ho pection. Inlet drains to 2 inspection. D.R. Ho pection. Inlet drains to pection. Carlson Tile drains to pection. Carlson Tile to pection. Carlson Tile was pection. Carlson Tile was	a basin, reinstallation is a basin, reinstallation is rton removed the inlet filt a basin, reinstallation is rton removed the inlet filt a basin, reinstallation is a basin, reinstalla

Current Condition:	Removed - Brooks Builde	rs Inc. sodded the lot pri	ior to the 4/26/23 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed	
Current Condition:			prior to the 6/28/23 inspection.	· - ·	I
Lot 63 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s	Lot 63 Replat 1	a E/10/22 increation	Removed	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	e 5/10/25 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 8/30/23 inspection.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	
Current Condition:	Removed - Lot was seed 8/30/23 inspection.	ed prior to the 8/9/23 ins	spection. Homeowner remove	d the sediment on adjo	pining lots prior to the
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes
Current Condition:			n on the lot prior to the 10/25/2		
	reminded on 12/20/23. 2.) D&E Custom Building	alled along the curb line. stalled on the rear and s was informed to comple			, i i i i i i i i i i i i i i i i i i i
	reminded on 12/20/23.	Lat 110 Darlat 1	7/40/0000	A atius	N-
Lot 119 Replat 1 Current Condition:	Individual Lot	Lot 119 Replat 1	7/19/2022 ont of the lot prior to the 7/19/2	Active	No stom Building removed t
	wattles and began excava inspection. E&A inspector	tion on the lot prior to th will monitor for removal	ne 1/3/24 inspection. A dirt pile	was observed in the l	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	11/0/22 increation D.D. Li-	Removed	noo prior to the 6/04/00
Current Condition:	inspection.	buded the lot prior to the	e 11/9/22 inspection. D.R. Hor	ion removed the slit fe	nce prior to the 6/21/23
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/		
			29/22 inspection. D.R. Horton		
SB 1 Current Condition:			1/3/2020 ed prior to the 1/3/20 inspection		
Current Condition:	Good Condition - 1% fillec plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	I - The basin was installess in the orifice plate prices of the orifice plate were	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r	n with a permanent ris ausman cleaned out th now functioning as a p	ser. Commercial Seedir ne basin prior to the 8/9/. ost construction basin a
Current Condition: SB 2	Good Condition - 1% fillec plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin	- The basin was installes in the orifice plate prices of the orifice plate were See SWPPP	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is n 1/3/2020	n with a permanent ris ausman cleaned out th now functioning as a p Active	ser. Commercial Seedir ne basin prior to the 8/9/ lost construction basin a No
Current Condition:	Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspecti	The basin was installes in the orifice plate prices of the orifice plate were See SWPPP I - The basin was installes of holes in the orifice p on. Hasuman cleaned o	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r	n with a permanent ris ausman cleaned out th now functioning as a p <u>Active</u> on with a permanent ris ction. Hausman begar 22 inspection. Bottom	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedir n cleaning out the basin 2 holes of the orifice pla
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection.	The basin was installers in the orifice plate prices of the orifice plate were set of the orifice plate were set of the orifice plate were set of holes in the orifice plate were on. Hasuman cleaned or assin is now functioning assin is now functioning assin is now function was installers in the orifice plate were so of the orifice plate were set of the origin the orifice plate were set of the origin the oring the origin the origin the origin the origin the origin the ori	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is r 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspectio plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. His e unplugged and the basin is r	n with a permanent ris ausman cleaned out th now functioning as a p Active n with a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active n with a permanent ris ausman cleaned out th now functioning as a p	Ser. Commercial Seedir ne basin prior to the 8/9/2 ost construction basin a No Ser. Commercial Seedir n cleaning out the basin 2 holes of the orifice plation. 2 holes of the orifice plation. No Ser. Commercial Seedir ne basin prior to the 8/9/2 ost construction basin a
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin	The basin was installers in the orifice plate prices of the orifice plate were see SWPPP The basin was installers of holes in the orifice plate were on. Hasuman cleaned of asin is now functioning is See SWPPP The basin was installers in the orifice plate were soft the orifice plate were see SWPPP	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020	n with a permanent ris ausman cleaned out th now functioning as a p Active n with a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active n with a permanent ris ausman cleaned out th now functioning as a p Active	ser. Commercial Seedin ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedin n cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedin ne basin prior to the 8/9/ ost construction basin a
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspection were unplugged and the b Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 hole Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Sediment Basin Good Condition - 30% filled plugged the lowest dewate matted the erosion at the i recommendation of maintuinspection. E&A inspector	The basin was installusing in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installusing in the orifice plate were so the basin was installed as in the orifice plate were so	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspectio bate prior to the 4/27/20 inspectio bate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect to the 4/27/20 inspection. His a straw wattle at the stub road Il be included with SB 4. Riser	n with a permanent ris ausman cleaned out the new functioning as a p Active on with a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active on with a permanent ris ausman cleaned out the new functioning as a p Active on with a temporary ris 20 inspection. Comme prior to the inspection in the basin was remo	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedir n cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedi rcial seeding seeded an on 5/11/20. All future
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the recommendation of maintuinspection. E&A inspector	The basin was installers in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installers of holes in the orifice plate orifice plate in the orifice plate were so the orifice plate were see SWPPP and - The basin was installers in the orifice plate were so the origin plate plate were so the orifice plate were so the origin plate plate plate were so the orific	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser.	n with a permanent ris ausman cleaned out the new functioning as a permanent ris con with a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active on with a permanent ris ausman cleaned out the new functioning as a permanent ris ausman cleaned out the function of the function of the basin was remanent ris Removed	ser. Commercial Seedii ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedii n cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedii ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedi rcial seeding seeded ar on 5/11/20. All future
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 4 Current Condition:	Good Condition - 1% filled plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspection good Condition - 1% filled plugged the bottom 2 rows prior to the 8/9/22 inspection Sediment Basin Good Condition - 1% filled plugged the bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% filled plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S	The basin was installers in the orifice plate price s of the orifice plate were See SWPPP The basin was installer on. Hasuman cleaned or assin is now functioning is See SWPPP The basin was installers of the orifice plate price s of the orifice plate were See SWPPP and - The basin was installers in the orifice plate were See SWPPP and - The basin was installers in the orifice plate were sering hole and backfilled inlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP eeding removed the silt	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspectio bate prior to the 4/27/20 inspectio bate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect to the 4/27/20 inspection. His a straw wattle at the stub road Il be included with SB 4. Riser	n with a permanent ris ausman cleaned out the new functioning as a p Active new functioning as a p Active new the a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active new functioning as a p Active in with a permanent ris ausman cleaned out the new functioning as a p Active ion with a temporary ris 20 inspection. Comme prior to the inspection in the basin was removed pection.	ser. Commercial Seedii ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedii n cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedii ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedi rcial seeding seeded ar on 5/11/20. All future
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Good Condition - 1% fillec plugged the bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection. Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% fillec plugged the bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the irecommendation of mainto inspection. E&A inspector Silt fence	The basin was installuss in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installed a sof holes in the orifice plate were sof holes in the orifice plate were sof the orifice plate were see SWPPP and - The basin was installed are plate and backfilled inlet pipe and installed a enance for the wattele will will monitor for installating the SWPPP seeding removed the silt See SWPP seeding the soft the soft the waster of the soft the waster of the soft the waster of the soft	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser.	n with a permanent ris ausman cleaned out the tow functioning as a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active ausman cleaned out the tow functioning as a permanent ris ausman cleaned out the tow function	Ser. Commercial Seedin ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedin n cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedin ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedin ricial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of maintuinspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were to recommendations. Silt fence	The basin was installuss in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installuss in the orifice plate were so the solution of the basin was installed as in the orifice plate were so the orifice plate were solution of the origin of the orifice plate were solution of the origin of	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspectio bate prior to the 4/27/20 inspectio bate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser. fence prior to the 4/27/20 insp truction prior to the 1/2/20 insp	n with a permanent ris ausman cleaned out the new functioning as a po- Active of the Active of the Active of the Active of the 6/7/23 inspection. Bottom s of the 6/7/23 inspection and the Active of	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedir a cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedir ricial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspection Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspection Sediment Basin Good Condition - 1% fillec plugged the bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of maintuinspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were to recommendations. Silt fence Removed - Silt fence Removed - Silt fence	The basin was installers in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installer so tholes in the orifice plate were so the basin was installers in the orifice plate were so the origin were so the orifice plate were so the orifice plate were so the orifice plate were so the origin were so the origin were so the origin were so the origin were so the orifice plate were so the o	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. He e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspection bate prior to the 4/27/20 inspection bate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. He e unplugged and the basin is in 1/3/2020 Iled prior to the 1/3/20 inspection. He e unplugged and the basin is in 1/3/2020 Iled prior to the 1/3/20 inspect a straw wattle at the stub road Il be included with SB 4. Riserion of permanent riser. fence prior to the 4/27/20 inspect	n with a permanent ris ausman cleaned out the new functioning as a permanent ris ausman cleaned out the new functioning as a permanent ris clinspection. Bottom s of the 6/7/23 inspect Active in with a permanent ris ausman cleaned out the new functioning as a permanent ris ausman cleaned out the new functi	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedir a cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedir ricial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspection good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspection Sediment Basin Good Condition - 1% fillec plugged the bottom 4 holes 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 i recommendations. Silt fence Removed - Silt fence was Silt fence	The basin was installers in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installers on. Hasuman cleaned on asin is now functioning is <u>See SWPPP</u> The basin was installers in the orifice plate were so the orifice plate were see SWPPP and installed so the wastle will monitor for installating see SWPPP seeding removed the silt See SWPPP removed for home constal see SWPPP removed for home constal see SWPPP removed in preparation Springfield Trail see SWPP removed in preparation springfield Trail see SWPP removed in preparation see SWPP removed in prepa	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspectio plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser. fence prior to the 4/27/20 inspect function prior to the 4/27/20 inspect in or of permanent riser.	n with a permanent ris ausman cleaned out the new functioning as a permanent ris construction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active on with a permanent ris ausman cleaned out the new functioning as a permanent ris ausm	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedir a cleaning out the basin 2 holes of the orifice pla tion. No ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedir ricial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - The remaining	The basin was installers in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installers in the orifice plate were so the basin was installers in the orifice plate prices of the orifice plate were so the orifice plate were were so the orifice plate were s	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspectio bate prior to the 4/27/20 inspectio bate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser. fence prior to the 4/27/20 insp truction prior to the 1/2/20 insp	n with a permanent ris ausman cleaned out th now functioning as a p Active n with a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active on with a permanent ris ausman cleaned out th now functioning as a p Active ion with a temporary ri 20 inspection. Comme prior to the inspection in the basin was removed Dection. Removed Dection. See Lot BM Removed (21 inspection.	ser. Commercial Seedin he basin prior to the 8/9/ ost construction basin a ser. Commercial Seedin a cleaning out the basin 2 holes of the orifice plation. No ser. Commercial Seedin he basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedin rrcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspection were unplugged and the b Sediment Basin Good Condition - 1% fillec plugged the bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 hole 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 i recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - The remaining Straw Wattle	The basin was installers in the orifice plate prices of the orifice plate were so the orifice plate were so the orifice plate were so the basin was installed a soft basin was installers in the orifice plate were soft basin was installers in the orifice plate were see SWPPP at the orifice plate were see SWPPP at the basin was installers in the orifice plate were see SWPPP at the basin was installed a sering hole and backfilled inlet pipe and installed a senance for the wattlet will will monitor for installati See SWPPP seeding removed the silt See SWPPP removed for home consist see SWPPP removed for home consist see SWPPP set See SWPPP seeding removed the silt See SWPPP set See SWPPP set SWPPP set See SWPPP set SWPPP set See SWPPP set See SWPPP set See SWPPP set SWPPP set SWPPP set See SWPPP set S	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspectio plate prior to the 4/27/20 inspectio plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser. fence prior to the 4/27/20 inspect function prior to the 4/27/20 inspect in or of permanent riser.	n with a permanent ris ausman cleaned out the how functioning as a p Active on with a permanent ris ction. Hausman begar 22 inspection. Bottom s of the 6/7/23 inspect Active on with a permanent ris ausman cleaned out the how functioning as a p Active on with a permanent ris ausman cleaned out the how functioning as a p Active on with a temporary ris 20 inspection. Comme prior to the inspection in the basin was removed Removed section. Removed the 5/18/20 inspection. Removed 21 inspection.	Ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedin 2 holes of the orifice plation. No ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedine basin prior to the 10/11/2 No ser. Commercial Seedine basin prior to the 10/11/2 No ser for further
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 3 Current Condition: ST 8	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of maintuin 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 - The remaining Straw Wattle Removed - Tim Geis clean Streets	The basin was installers in the orifice plate prices of the orifice plate were so of the orifice plate were so the orifice plate were so the basin was installers in the orifice plate were so the basin was installers in the orifice plate were so the orifice plate were see SWPPP and backfilled and backfilled will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home consist See SWPPP removed in preparation Springfield Trail wattles have been multions and the street and remo linternal/S 132nd and Main Street see street so the street so the street so the street see street and remo see the street see street and remo see the street and remo set the street and remo street see street see street and remo see street see street and remo see the street and remo see street see street and remo see street see street and remo see the street see see set see see the street and remo set the street see see see see see see see see see	ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 illed prior to the 1/3/20 inspect d the erosion prior to the 4/27/20 a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser. fence prior to the 1/2/20 inspect for active construction prior to ched or removed as of the 4/9 wed the wattle prior to the 7/18 1/3/2020	n with a permanent ris ausman cleaned out the new functioning as a particle of the new functioning as a particle of the new functioning as a particle of the formal section. House a function is a permanent ris ausman cleaned out the new functioning as a particle of the form with a permanent ris ausman cleaned out the new functioning as a particle of the new function of the source of the source of the new function of the source of the source of the source of the new function. See Lot BM Removed the source of the source of the source of the new function. See Lot BM Removed 21 inspection. Removed 5/20 inspection, reinstant Active	Ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedin 2 holes of the orifice plation. No ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedine basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedine basin prior to the 10/11/2 No ser. Commercial Seedine basin prior to the 10/11/2 No ser for further
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: W1 Current Condition:	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b Sediment Basin Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of maintuin 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 - The remaining Straw Wattle Removed - Tim Geis clean Streets	The basin was installuss in the orifice plate prices of the orifice plate were so of the orifice plate were so of the orifice plate were so of holes in the orifice plate were so of holes in the orifice plate were set were classin is now functioning is see SWPPP set - The basin was installed as in the orifice plate were see SWPPP set - The basin was installed are prices of the orifice plate were see SWPPP set - The basin was installed are prices of the orifice plate were see SWPPP set - The basin was installed are prices of the orifice plate were see SWPPP set - The basin was installed are prices of the orifice plate were see SWPPP set - The basin was installed are prices of the orifice plate were set were classing hole and backfilled are see SWPPP removed for home construct of the street and remo springfield Trail wattles have been multions and the street and remo main Street were classing and the street and free of the street were classing and the stree	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspectio bate prior to the 4/27/20 inspectio bate prior to the 4/27/20 inspection of the basin prior to the 8/16/2 as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 Illed prior to the 1/3/20 inspect a the erosion prior to the 4/27/2 a straw wattle at the stub road Il be included with SB 4. Riser ion of permanent riser. fence prior to the 4/27/20 insp truction prior to the 10/26/21 in for active construction prior to ched or removed as of the 4/9 wed the wattle prior to the 7/18	n with a permanent ris ausman cleaned out the new functioning as a particle of the new functioning as a particle of the new functioning as a particle of the formal section. House a function is a permanent ris ausman cleaned out the new functioning as a particle of the form with a permanent ris ausman cleaned out the new functioning as a particle of the new function of the source of the source of the new function of the source of the source of the source of the new function. See Lot BM Removed the source of the source of the source of the new function. See Lot BM Removed 21 inspection. Removed 5/20 inspection, reinstant Active	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedir 2 holes of the orifice pla tion. No ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No iser. Commercial Seedir ricial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2 MPs for further
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 3 Current Condition: ST 8	Good Condition - 1% fillec plugged the bottom 4 holes inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin Good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspection good Condition - 1% fillec plugged the bottom 2 rows prior to the 8/9/22 inspection Good Condition - 1% fillec plugged the bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 hole inspection. Sediment Basin Good Condition - 30% fillec plugged the lowest dewate matted the erosion at the i recommendation of mainto inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clear Good Condition - Streets Good Condition - Streets	The basin was installers in the orifice plate prices of the orifice plate were so of holes in the orifice plate were so of holes in the orifice plate were so the site so the orifice plate were so the so	ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. His e unplugged and the basin is in 1/3/2020 ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection plate prior to the 4/27/20 inspection as a post construction basin a 1/3/2020 ed prior to the 1/3/20 inspection. His e unplugged and the basin is in 1/3/2020 illed prior to the 1/3/20 inspect d the erosion prior to the 4/27/20 a straw wattle at the stub road ill be included with SB 4. Riser ion of permanent riser. fence prior to the 1/2/20 inspect for active construction prior to ched or removed as of the 4/9 ived the wattle prior to the 7/18 1/3/2020	n with a permanent ris ausman cleaned out the how functioning as a particle of the new functioning as a particle of the new tha permanent ris 22 inspection. Bottom s of the 6/7/23 inspection Active on with a permanent ris ausman cleaned out the how functioning as a particle ausman cleaned out the how functioning as a particle on with a permanent ris ausman cleaned out the how functioning as a particle on with a permanent ris ausman cleaned out the how functioning as a particle on with a temporary ris 20 inspection. Comme prior to the inspection in the basin was removed pection. See Lot BM Removed 21 inspection. Removed 5/20 inspection, reinstant Active pection.	Ser. Commercial Seedir ne basin prior to the 8/9/2 oost construction basin a No ser. Commercial Seedir 2 holes of the orifice plar tion. No ser. Commercial Seedir ne basin prior to the 8/9/2 oost construction basin a No iser. Commercial Seedir rocial seeding seeded an on 5/11/20. All future poved prior to the 10/11/2 APs for further n. allation is not necessary. No

Certification Statement:	"I certify, under penalty of law, that this document and all direction or supervision in accordance with a system desi properly gathered and evaluated the information submitte persons who manage the system or those persons direct the information submitted is, to the best of my knowledge am aware that there are significant penalties for submittir of fines and imprisonment for knowing violations."	igned to assure that qualified personnel ed. Based on my inquiry of the person or ly responsible for gathering the information, a and belief, true, accurate, and complete. I
Inspector Signature:	Som Magin	Reviewed By: