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

E&A - P2019.327.000						
Inspector: Shaun McGuire					Stage	
Project Name		1				
Project Name:		69050				
For Week Ending:		68059				
Project Location:	SW o Phase I	f 132nd Street and Pla	tteview Road, Springfield, N	E		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities: Overall Development:	100% 70%					
overall bevelopment.	7078					
	Amount in tenths			_		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week4	
Sunday.	0.00"				Week 1	
,	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	3/6/2024	Overaget E0/27	11.55 AM		
Wednesday:	0.00"	3/6/2024	Overcast 59/37	11:55 AM		
Thursday:	0.00" 0.14"					
Friday: Saturday:	0.14					
Saturday.	0.00					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basi	ns) of the site have had a temp	orary or permanent cessat	ion of grading, earthwork, or grou	nd disturbance in the last	14 days?	
Grading in Phase I was comple	tod prior to EQA boing hire	d to conduct SW/DDD in	(1/2/20)			
Which portion(s) (i.e. drainage basi				14 days?		
Grading in Phase I was comple						
What temporary or permanent stab						
Site was seeded prior to E&A b	peing hired to conduct SWF	PPP inspections (1/3/20). Portion of ground to the sou	theast of SB 4 seeded	and matted (5/11/20).	
Checklist Questions: Are receiving waters adjacent to the	a project free of any significant	t signs of erosion or sedim	ent that would be associated with	the construction activity?		
Yes	project nee of any eighnean					
Create Corrective Action?						
N/A						
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.						
Yes						
Create Corrective Action? N/A						
Are waste materials (concrete, cons	struction material, hazardous,	etc.) being managed prope	rly?			
No						
Create Corrective Action? No, See BMP Section						
Are construction entrances and adj	acent streets being maintained	adequately?				
Yes						
Create Corrective Action? N/A						
1 N/ / X						
Is dust associated with the constru	ction activity adequately contr	olled on the site?				
Yes						
Create Corrective Action? N/A						
1 W/ / X						
Comments:						

Comments: Site was active for homebuilding during the most recent inspection.

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): Some maintenance is required in the BMP section of this report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Area inlet was	installed prior to the 1/3	3/20 inspection. The surroundi	ng area is vegetated a	and the inlet drains to SE	
	no inlet protection will be r	recommended at this tin	ne.			
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Area inle	et with dome grate was	installed prior to the 1/3/20 ins	pection. The surround	ding area was seeded ar	
			ction will be recommended at	•	•	
		•	talled 3 additional inlets and a			
			ection prior to the 11/9/22 insp	pection. SID cleaned of	out the inlet protection p	
	to the 10/11/23 inspection					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining	
	fence/T-posts around the			1		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:		•	prior to the 3/9/20 inspection. T	The surrounding area	was seeded and matted	
	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	o the 1/3/20 inspection	n. Gene Graves cleaned	
	the concrete washout prio	r to the inspection on 5/	11/20, the berm recommendation	tion is no longer need	ed. Gene Graves addec	
	rock to the concrete wash	out approach prior to the	e 6/1/20 inspection. Gene Gra	ves cleaned out the c	oncrete washout prior to	
			oncrete washout from Lot 81 R			
			prior to the 7/7/21 inspection.			
			monitor for reinstallation. D.R.			
	· ·		vas removed by D.R. Horton p		1	
			the 5/10/22 inspection. D.R. H			
		. Horton removed the co	oncrete washout prior to the 10	0/11/22 inspection, the	e E&A inspector will mo	
	for reinstallation.	r		1	1	
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation	
	not recommended.	0 0000000	1		Т	
IP 2 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 1/27/20 inco	Removed	a hasin reinstellation i	
Current Condition.	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection.					
			reinstallation is not recommer		emoved the iniet litter p	
					1	
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the init	et filter prior to the 4/27/20 insp	bection. Inlet drains to	b a basin, reinstallation	
	not recommended.	0 0000000	1		Т	
IP 4 Current Condition:	Inlet Protection	See SWPPP	at filter prior to the 4/27/20 inc	Removed	a a basia, reinstallation	
Current Condition:		•	et filter prior to the 4/27/20 ins			
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet f prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
			asin, reinstallation is not recor		1	
IP 5	Inlet Protection	See SWPPP		Removed	L	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter					
					orton removed the inlet f	
10.0	· · · ·		asin, reinstallation is not recor			
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 insp			
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fi prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
			asin, reinstallation is not recor		1	
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation	
	not recommended.			_	1	
IP 8	Inlet Protection	See SWPPP		Removed	L	
Current Condition:		•	et filter prior to the 4/27/20 insp			
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fil prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.		
IP 9	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation i	
	not recommended.					
IP 10	Inlet Protection	See SWPPP	1	Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
Current Condition:		•	protection prior to the 3/1/22 in			
		ion D.R. Horton reinstal	lled the inlet filter prior to the 6	/21/22 inspection DE	R Horton removed the in	
	prior to the 6/7/22 inspecti		lled the inlet filter prior to the 6 o a basin, reinstallation is not		R. Horton removed the in	

Current Condition:	Pomoved Commercial S	Conding removed the inle	et filter prior to the 4/27/20 insp	oction Inlat drains to	a basin, reinstallation is no
Current Condition.		-	protection prior to the 3/1/22 in		
			the inlet filter prior to the 6/28/	•	
			asin, reinstallation is not recor		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding 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:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
10.45	not recommended.	0.000000	Γ		
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, roinstallation is
Current Condition.	not recommended.	seeding removed the line			
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin. reinstallation is
	not recommended.	······	······		
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 3/29/		
			moved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
15.10	reinstallation is not recom		ſ		
IP 18 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 5/11/20 insp	Removed	a basin, rainatallation i-
Current Condition:			ter protection prior to the 5/3/2		
			leaned out the inlet filter prior		
			drains to a basin, reinstallation		
IP 19	Inlet Protection	See SWPPP	,	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	0			
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				1
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 3/29/		
	reinstallation is not recom		moved the inlet filter prior to th	e 12/21/22 inspection	. Iniel urains lo a basin,
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin. reinstallation is
	not recommended.	······	······		
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 3/1/2	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 7/26/22 inspec				
IP 24	Inlet Protection	See SWPPP			
Current Condition:				Removed	
	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	
	Removed - Commercial S not recommended. D.R. H	Seeding removed the inle Horton reinstalled inlet filt	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2	ection. Inlet drains to	
	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec	Seeding removed the inle Horton reinstalled inlet filt ction.		ection. Inlet drains to 2 inspection. D.R. Ho	
IP 25 Current Condition	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP	ter protection prior to the 3/1/2	ection. Inlet drains to 2 inspection. D.R. Ho Removed	rton removed the inlet filter
IP 25 Current Condition:	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inle	ter protection prior to the 3/1/2	ection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to	rton removed the inlet filter
Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inle Horton removed the inlet	ter protection prior to the 3/1/2	ection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to action.	rton removed the inlet filter
Current Condition: IP 26	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP	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	ection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to	rton removed the inlet filter
Current Condition: IP 26 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the	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	ection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to ection. Removed	rton removed the inlet filter
Current Condition: IP 26 Current Condition: IP 27	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. Inlet drains to ection. Removed Removed	rton removed the inlet filter a basin, reinstallation is
Current Condition: IP 26 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP	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	ection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. Inlet drains to ection. Removed Removed	rton removed the inlet filter a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. Inlet drains to ection. Removed Removed	rton removed the inlet filter a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inle Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to cotion. Removed Removed bection. Inlet drains to Removed	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended.	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inle Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle	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. at filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	ection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to cotion. Removed Removed bection. Inlet drains to Removed	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Indet Protection	Beeding removed the inle Horton reinstalled inlet filt Ction. See SWPPP Beeding removed the inle Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Beeding removed the inlet See SWPPP Beeding removed the inlet See SWPP Beeding removed the inlet Lot 26 Replat 1	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 7/12/2023	ection. Inlet drains to 2 inspection. D.R. Ho Pection. Inlet drains to ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Active	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T	Beeding removed the inlet Horton reinstalled inlet filt Ction. See SWPPP Beeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the Seeding removed the inlet See SWPPP Beeding removed the inlet See SWPPP Beeding removed the inlet See SWPPP Beeding removed the inlet Lot 26 Replat 1 File Inc began excavation	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Removed bection. Inlet drains to Removed bection. Inlet drains to Active inspection. Carlson Ti	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is yes le Inc installed silt fence or
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed 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 Ic	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Removed pection. Inlet drains to Removed pection. Inlet drains to Active inspection. Carlson Ti ed the streets in front	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed 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 Ic	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Removed pection. Inlet drains to Removed pection. Inlet drains to Active inspection. Carlson Ti ed the streets in front	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed 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 L 8/16/23 inspection. Carlson	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the st	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. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear resets prior to the 11/1/23 insp	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Removed pection. Inlet drains to Removed pection. Inlet drains to Active inspection. Carlson Ti ed the streets in front	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is yes le Inc installed silt fence or
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed 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 Io 8/16/23 inspection. Carlson	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the states talled on the front of the let	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. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear resets prior to the 11/1/23 insp	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Removed pection. Inlet drains to Removed pection. Inlet drains to Active inspection. Carlson Ti ed the streets in front	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is yes le Inc installed silt fence or
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed 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 L 8/16/23 inspection. Carlson	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the states talled on the front of the let	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. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear resets prior to the 11/1/23 insp	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Removed pection. Inlet drains to Removed pection. Inlet drains to Active inspection. Carlson Ti ed the streets in front	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. F Inlet Protection Removed - SID removed 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 Is 8/16/23 inspection. Carlson 1.) Wattles should be inst 2.) Silt fence should be ch	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the stat talled on the front of the Is eaned out and repaired.	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear preets prior to the 11/1/23 insp ot.	ection. Inlet drains to 2 inspection. D.R. Ho Dection. Inlet drains to ection. Removed Dection. Inlet drains to Dection. Inlet drains to Dection. Inlet drains to Active inspection. Carlson Ti ed the streets in front ection.	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or of the lot prior to the
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. F Inlet Protection Removed - SID removed 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 Is 8/16/23 inspection. Carlson 1.) Wattles should be inst 2.) Silt fence should be ch	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the stat talled on the front of the Is eaned out and repaired.	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. et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear resets prior to the 11/1/23 insp	ection. Inlet drains to 2 inspection. D.R. Ho Dection. Inlet drains to ection. Removed Dection. Inlet drains to Dection. Inlet drains to Dection. Inlet drains to Active inspection. Carlson Ti ed the streets in front ection.	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or of the lot prior to the
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. F Inlet Protection Removed - SID removed Inlet Protection Removed - SID removed 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 Io 8/16/23 inspection. Carlso 1.) Wattles should be inst 2.) Silt fence should be charter 1.) Carlson Tile was inforr 12/20/23, 1/31/24	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the st talled on the front of the let eaned out and repaired. Med to complete by 8/16.	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspection. 6/28/23 inspection. et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear preets prior to the 11/1/23 insp ot.	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active inspection. Carlson Ti ection.	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or of the lot prior to the
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. F Inlet Protection Removed - SID removed Inlet Protection Removed - SID removed 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 Io 8/16/23 inspection. Carlso 1.) Wattles should be inst 2.) Silt fence should be charter 1.) Carlson Tile was inforr 12/20/23, 1/31/24	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the st talled on the front of the let eaned out and repaired. Med to complete by 8/16.	ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspec- 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 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear treets prior to the 11/1/23 insp ot. /23. Not done as of last inspec	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active Inspection. Carlson Ti ection.	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or of the lot prior to the
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed 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 Ic 8/16/23 inspection. Carlson 1.) Wattles should be inst 2.) Silt fence should be club 1.) Carlson Tile was inform 1/2/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24 Individual Lot	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the st talled on the front of the le eaned out and repaired. The see SWPP Seeding the st talled on the fort of the le caned to complete by 8/16 med to complete by 10/1 Lot 36 Replat 1	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. et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 7/12/2023 to filte lot prior to the 4/27/20 insp 7/12/2023 to filte lot prior to the 7/12/23 pection. Carlson Tile Inc clear irreets prior to the 11/1/23 insp ot. /23. Not done as of last inspection.	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active Inspection. Carlson Ti ection.	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or of the lot prior to the
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition:	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. F Inlet Protection Removed - SID removed 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 Io 8/16/23 inspection. Carlson 1.) Wattles should be clust 2.) Silt fence should be clust 2.) Silt fence should be clust 2.) Carlson Tile was inforr 1/31/24	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the st talled on the front of the le eaned out and repaired. The see SWPP Seeding the st talled on the fort of the le caned to complete by 8/16 med to complete by 10/1 Lot 36 Replat 1	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. et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 7/12/2023 to filte lot prior to the 4/27/20 insp 7/12/2023 to filte lot prior to the 7/12/23 pection. Carlson Tile Inc clear irreets prior to the 11/1/23 insp ot. /23. Not done as of last inspection.	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active inspection. Carlson Tile was ection. Carlson Tile was	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or of the lot prior to the

Gurrent Gendition: Removed. Encode Building Inc. socked relia to prior to the 4/22/3 inspection. Removed Lott of Signal Individual Lat Lot of Signal Removed Lott of Signal Individual Lat Lot of Signal Removed Lot of Signal Individual Lat Lot of Signal Removed Lot of Signal Individual Lat Lot of Signal Removed Lot of Signal Removed Removed Removed Lot of Signal Removed Removed Removed Current Condition: Removed Lot Signal Removed Yes Current Condition: Removed Networks in the top fort to the 22/124 segretation. Removed Yes Signal Signal Lot Signal Signal Yes Signal Signal Lot Signal Removed Individual Lat Lot Signal Lot Signal Signal Removed Removed Yes Current Condition: Removed Removed Removed Removed Signal Signal Removed Removed <	Current Condition:	Romovod Brooks Buildo	rs Inc. coddod the lot pr	for to the 1/26/22 inspection		
Gurrent Condition: Removed - D&F Caston Building sodied the lot prior to the 6/28/3 inspection. Current Condition: Removed - Usan Sank sodied the lot prior to the 1/023 inspection. Removed - Ven Current Condition: Removed - Usan Sank sodied the lot prior to the 2/1024 inspection. Removed - Ven Current Condition: Fair Condition: Fair Condition: Removed - Ven Current Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition: 1:0 Bit how so how in bit to the 2/12/4 inspection. - Ven - Ven - Ven 2:0 Introduce Home swate informed to complete by 2/28/24. Not done as of last inspection. - Ven - Ven 2:0 Introduce Home swate informed to complete by 2/28/24. Not done as of last inspection. - Ven - Ven 2:0 Introduce Home swate informed to complete by 2/28/24. Not done as of last inspection. - Ven - Ven 2:0 Introduce Home swate informed to complete by 2/28/24. Not done as of last inspection. - Ven - Ven 2:0 Introduce Home swate informed to complete by 2/28/24. Not done as of last inspection. - Ven - Ven 2:0 Introduce Home swate informed to complete by 2/28/24. Not done as of last inspection. - Ven - Ven Current					Removed	
Current Condition Removed Head State Lut 82 Regist 1 Refinition Removed Removed Current Condition Removed - Untar Space pode the top port to be 24023 inspection. Active Removed Current Condition Fail Condition Nemoved - Untar Space pode the top port to be 24023 inspection. Active Nemoved Current Condition Fail Condition State	Current Condition:		Building sodded the lot p	prior to the 6/28/23 inspection.		
Lat 20 Regist 1 Individual CI Let 88 Regist 1 Removed Current Condition: Removed - U-ban Spark accouncil to the 8/00/23 inspection. Active Ves Current Condition: Med Condition + Isboeh Network 2014 and 2012 inspection. Active 0 Yes Current Condition: Med Condition + Isboeh Network 2014 and 2017 inspection. Active 0 Yes 3.1 Sin Stream Should be installed at the rear of the 16. 2.2 Societies waste should be cleaned up. 3.3 Sinces in front of the 16.2 Active 0.2 2224. Net done as of last impection. 3.2 Sinceborn Homes wast informed to complete by 2226. Net done as of last impection. 2.1 Sinceborn Homes wast informed to complete by 2226. Net done as of last impection. 3.3 Sinceborn Homes wast informed to complete by 2226. Net done as of last impection. 2.1 Sinceborn Homes wast informed to complete by 2226. Net done as of last impection. 3.3 Sinceborn Homes wast informed to complete by 1226. Net done as of last impection. Current Condition: Removed - Lot was seaded prior to the 8/023 inspection. The 10 Explore to the 1025205. Sinceborn. Sinceborn Homes wast informed to complete by 11822. Net done as of last impection. D&E Custom Building was removed in 12202. Net done as of last impection. 1.1 Wattine Hould Lot Internal and aste informed to complete by 11822. Net done as of last impection. Sinceborn Building 127.44 2.0 BE Custom Building wast informed to comp				= // 2 / 22 /	Removed	
Current Condition Remover Use 14 Steptish Lot 34 Regist 1 individual Lot Lot 34 Regist 1 21/42/02/4 Active Yes Current Condition int Continues - Stundown Homes Installed all force on the algo of the 21/24 Inspection. 1 Statistical Stundown Homes Installed all force on the 21/24 Inspection. 1 33 Streets in front of the lot prior to the 21/24 Inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 22824. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 11822. Not done as of last inspection. 2 Statistical Stundown Homes was informed to complete by 11822. Not done as of last inspection. D&E Custom Building was maninded on 1220223. Informed Was was informed to complete by 1182	Lot 82 Poplat 1			e 5/10/23 inspection.	Pomovod	
Lot 94 Report Individual Lot Log 94 Report Active Yes Current Condition Fait Condition<-Suddem Memore Installed 31 there are the late of the tot prior to the 2/14/24 Inspection. Sundem Hemes bega execution on the late prior to the 2/24 Languetton. Sundem Hemes bega execution on the late prior to the 2/24/24 Inspection. Sundem Hemes bega execution on the late prior to the 2/24/24 Inspection. Sundem Hemes bega execution on the late prior to the 2/24/24 Inspection. Sundem Hemes bega execution on the late prior to the 2/24/24 Inspection. Sundem Hemes bega execution on the late prior to the 1/22/24 Inspection. Lot 101 Repire1 Individual Lot Lot 101 Repire1 Removed Rem				e 8/30/23 inspection	Kellioveu	
excavation on the lot plot to the 227124 inspection. 1: 1) Sitt frees should be installed at the rar of the lot. 2: 1) Concrete water should be installed at the rar of the lot. 3: Sittens in front of the lot should cleaned up. 3: Sittens in front of the lot should cleaned. 3: Sittens water should be installed at the rar of the lot. 3: Sittens water should be installed at the rar of the lot. 3: Sittens water should be installed at the rar of the lot. 3: Sittens water should be installed at the rar of the lot. 1: 01 101 Regist 1 Current Condition: Removed Current Condition: Removed 1: 01 Sitt freed 1 Current Condition: Removed 1: 01 Sitt freed should be installed atong the curb inc. 2: 01 Sitt freed should be installed atong the curb inc. 1: 01 Sitt freed should be installed atong the curb inc. 2: 01 Sitt force should be installed atong the curb inc. 2: 01 Sittens Building Legal rescale and statics of the lot. 1: 01 Sittens should be installed atong the curb inc. 2: 01 Sittens Building Legal rescale and statics of the lot. 1: 01 Sittens should be installed atong the curb inc. 2: 01 Sittens Building LEG sin the stall sitten should static sitten stall		Individual Lot	Lot 94 Replat 1	2/14/2024		
2.) Sundow Homes was informed to complete by 22224. Not done as of last inspection. 3.) Sundow Homes was informed to complete by 22224. Not done as of last inspection. 4. Devent Condition: 8. Removed - Lot was selected prior to the 8/92/21 inspection. Homeover removed the sediment on adjoining lots prior to the 8/90/22 inspection. 4. Dot 138 Replat 1 9. Outrent Condition: 9. Removed - Lot was selected prior to the 8/92/21 inspection. Homeover removed the sediment on adjoining lots prior to the 8/90/22 inspection. 4. Dot 138 Replat 1 9. Outrent Condition: 9. Removed - Lot was selected prior to the 10/25/223 appection. D&E Custom Building cleaned up the concrete waste on the lot prior to the 10/25/223 inspection. D&E Custom Building was reminded on 12/2023. 1/31/24 2. D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was reminded on 12/2023. 1/31/24 2. D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was reminded on 12/2023. 1/31/24 2. D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. Nexgen Building was reminded on 12/2023. 1/31/24 2. D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. Nexgen Building was reminded on 12/2023. 1/31/24 2. D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. Nexgen Building was reminded on 12/2023. 1/31/24 2. D&E Custom Building the cuto line. Current Condition - Neegen Builders LLC began excavation on the lot prior to the 2/21/24 inspection. Wattes should be installed along the cuto line. Neonen Builders LLC was informed to complete by 2/2/24. Not done as of last inspection. 2. D&E Custom Building was informed to complete by 2/2/24. Not done as of last inspection. 2. D&E Custom Building was informed to complete by 2/2/24. Not done as of last inspection. 2. D&E Custom Building was informed to complete by 2/2/24. Not done as of last inspection. 2. D&E Cus	Current Condition:	excavation on the lot prior 1.) Silt fence should be in 2.) Concrete waste should 3.) Streets in front of the l	to the 2/21/24 inspectionstalled at the rear of the decleaned up.	n. lot.		n. Sundown Homes begar
Lot 101 Repit 1 Individual Lot Lot 101 Repit 1 Removed Current Condition: Removed - Lot was selected prior to the 8/8/23 inspection. Homeowner removed the sediment on adjoining lots prior to the 8/8/23 inspection. Molifiant 1 Removed - Lot was selected prior to the 8/8/23 inspection. To Removed Technology 2011 Pending - V85 Current Condition: Pending - D8E Custom Building began exervation on the lot prior to the 10/25/23 inspection. D&E Custom Building cleaned up the concrete waste on the lot prior to the 10/25/23 inspection. D&E Custom Building was reminided on 12/2023. 13/124 . . 2.) Sit fence should be installed along the curb line. .						
Current Condition: Removed - Let was seeded prior to the 8/9/23 inspection. Homeowner removed the sediment on adjoining lots prior to the 8/9/23 inspection. Lot 113 Regist 1 Individual Lot Lot 113 Regist 1 10/25/023 Pending Yes Current Condition: Pending 0 - DSE Custom Building begas execusition on the lot prior to the 10/25/23 inspection. DSE Custom Building vas reminded to tray to the 11/8/23 inspection. 1) Wattes should be installed along the curb line. 2). Sitt fonce should be installed along the curb line. 2). Sitt fonce should be installed along the curb line. 2). Sitt fonce should be installed along the curb line. 2). Sitt fonce should be installed along the curb line. 2). Sitt fonce should be installed along the curb line. 2). Sitt fonce should be installed along the curb line. 2). Sitt fonce should be installed along the curb line. 20 Exclose Building was informed to complete by 11/8/23. Not done as of last inspection. NEE Custom Buildiers LLC installed along the curb line. 20 Exclose Buildiers LLC began exacavation on the lot prior to the 2/21/24 inspection. NEE custom Building removed the lot prior to the 10/27/24 inspection. Current Condition: Pending Line Along the curb line. 20 Exclose Buildiers LLC began exacavation on the lot prior to the 1/3/24 inspection. NEE custom Building removed the lot prior to the 1/3/24 inspection. 20 Exclose Buildiers Line Along the prior to the 2/21/24. Spection Aliet prior be	Lot 101 Replat 1					
Current Condition: Pending - D&E Custom Building began excavation on the lot prior to the 10/25/23 inspection. D&E Custom Building cleaned up the concrete waste on the lot prior to the 11/8/23 inspection. 1). Wattles should be installed along the curb line. 2.) Silt fence should be installed on the rear and sides of the lot. 1.) D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was reminide on 12/20/23, 13/12/4 Active Yes 2.) D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was reminide on 12/20/23, 13/12/4 Active Yes Current Condition Fordintion - Nogram Builders LLC began excavation on the lot prior to the 2/31/24 inspection. Nogram Builders LLC installed silt fence on the north and east sides of the lot prior to the 3/6/24 inspection. Nogram Builders LLC installed silt fence on the north and east sides of the lot prior to the 3/16/24 inspection. Nogram Builders LLC installed along the curb line. Lot 119 Replat 1 Individual Lot Lot 117 Replat 1 Yes Current Condition Rest for Active was informed in complete by 2/36/24. Not done as of last inspection. Nogram Building removed the dit pile from the ROW prior to the 1/31/24 inspection. Yes Current Condition: Rest coustom Building removed the dit pile from the ROW prior to the 1/31/24 inspection. Yes Lot 119 Replat 1 Lot 120 Replat 1 Removed - Lot 120 Replat 1 <td< td=""><td>Current Condition:</td><td>Removed - Lot was seed 8/30/23 inspection.</td><td>ed prior to the 8/9/23 ins</td><td></td><td>I the sediment on adjo</td><td></td></td<>	Current Condition:	Removed - Lot was seed 8/30/23 inspection.	ed prior to the 8/9/23 ins		I the sediment on adjo	
the concrete waste on the lot prior to the 11/8/23 inspection. 1.) Wattles should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed along the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed ong the curb line. 2.) Siti fence should be installed on the rear and sides of the lot. 3.) DAE Custom Building was informed to complete by 2/724. Not done as of last inspection. 3.) DAE Custom Building was informed to complete by 2/724. Not done as of last inspection. 3.) DAE Custom Building was informed to complete by 2/724. Not done as of last inspection. 3.) DAE Custom Building was informed to complete by 2/724. Not done as of last inspection. 3.) DAE Custom Building was informed to complete by 2/724. Not done as of last inspection. 3.) DAE Custom Building was						
Lot 117 Replat 1 Individual Lot Lot 117 Replat 1 22/1/2024 Active Yes Current Condition: Fair Condition - Nexgen Builders LLC began excavation on the lot prior to the 2/21/24 inspection. Nexgen Builders LLC installed silf fence on the north and east sides of the lot prior to the 3/6/24 inspection. Nexgen Builders LLC installed silf fence on the north and east sides of the lot prior to the 3/6/24 inspection. Wattles should be installed along the curb line. Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last inspection. Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last inspection. Current Condition: Pending 0. P.K. Horton installed wattes along the front of the lot prior to the 7/3/9/2012 inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/3/24 inspection. 1.) Wattles should be installed along the curb line. 2.) Sit fence should be installed along the curb line. 2.) D&E Custom Building was informed to complete by 27/24. Not done as of last inspection. Lot 120 Replat 1 Individual Lot Lot 120 Replat 1 Removed Removed Current Condition: Active - D.R. Horton stalled along the curb line. 2.) D&E Custom Building was informed to complete by 27/24. Not done as of last inspection. No Current Condition: Individual Lot Lot 120 Replat 1 Individual Lot Lot 127 Replat 1 Not done as of last inspe		1.) Wattles should be inst 2.) Silt fence should be in 1.) D&E Custom Building reminded on 12/20/23, 1/3 2.) D&E Custom Building	alled along the curb line stalled on the rear and s was informed to comple 31/24 was informed to comple	ides of the lot. te by 11/8/23. Not done as of l		-
Current Condition: Fair Condition - Nexgen Builders LLC began excavation on the lot prior to the 2/21/24 inspection. Nexgen Buildiers LLC installed silt fence on the north and east sides of the lot prior to the 3/6/24 inspection. Wattles should be installed along the curb line. Nexgen Buildiers LLC was informed to complete by 2/28/24. Not done as of last inspection. Lot 119 Replat 1 Individual Lot Lot 119 Replat 1 7/19/2022 Pending Yes Current Condition: Pending - D.R. Horton installed wattles along the front of the 10/21 inspection. A dirt pie was observed in the ROW during the 1/3/22 inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/3/21 inspection. Nex Current Condition: 1.) Wattles should be installed along the curb line. 2.) Silt fence should be installed along the curb line. 2.) Silt fence should be installed on the rear and sides of the lot. 1.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. Current Condition: Current Condition: No Removed - Removed - Removed - Current Condition: No Current Condition: No No No Current Condition: Set function along an ap ortable toilet not to ta 3/29/22 inspection. The lot is currently inactive. D.R. Horton staked down a portable toilet not ta 11/23/201 inspe				0/01/0004	A	No -
Installed silt fence on the north and east sides of the lot prior to the 3/6/24 inspection. Wattles should be installed along the curb line. Nexoen Builders LLC was informed to complete by 2/28/24. Not done as of last inspection. Current Condition: Pending - DR. Horton installed wattles along the front of the lot prior to the 7/19/2022 Inspection. D&E Custom Building removed the wattles and began excavation on the lot prior to the 7/19/2022 Inspection. D&E Custom Building removed the wattles and began excavation on the lot prior to the 1/3/24 inspection. A dirt pile was observed in the ROW during the 1/3/24 inspection. 1.) Wattles should be installed along the curb line. 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2. 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2. 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2. 2.0 EX Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2. Current Condition: Removed 1 Lot 120 Replat 1 Individual Lot 1. Lot 127 Replat 1 Noton removed the silt fence prior to the 6/21/23 inspection. Current Condition: Active - D.R. Horton rescured the portable toilet prior to the 4/27/20 inspection. The lot is currently inactive. D.R. Horton r						
inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/31/24 inspection. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be installed on the rear and sides of the lot. 1.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. Current Condition: Removed - D.R. Horton stacked down a portable toile to the 11/29/22 inspection. D.R. Horton removed the silt fence prior to the 6/21/23 inspection. Current Condition: Active - D.R. Horton stacked down a portable toile to Lot 126 prior to the 11/23/201 Active No Current Condition: Active - D.R. Horton stacked down a portable toile to Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton rescured the portable toile to Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton rescured the portable toilet prior to the 3/29/22 inspection. D.R. Horton rescured the portable toilet prior to the 1/3/200 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. SB 2 Sediment Basin See SWPPP SB 3 Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspec		Nexaen Builders LLC was Individual Lot Pending - D.R. Horton ins	informed to complete b Lot 119 Replat 1 talled wattles along the	7/19/2022 front of the lot prior to the 7/19	Pending /22 inspection. D&E C	ustom Building removed
Current Condition: Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. D.R. Horton removed the silt fence prior to the 6/21/23 inspection. Lot 126 Replat 1 Individual Lot Lot 127 Replat 1 11/23/2021 Active No Current Condition: Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Buttom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Sea Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection.		 Wattles should be inst Silt fence should be in D&E Custom Building D&E Custom Building 	alled along the curb line stalled on the rear and s was informed to comple was informed to comple	ides of the lot. te by 2/7/24. Not done as of la	st inspection. st inspection.	
Lot 126 Replat 1 Individual Lot Lot 127 Replat 1 11/23/2021 Active No Current Condition: Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11//3/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as on the 6/7/23 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. No SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Basin sin so w functioning as a post construction basin as						
Lot 126 Replat 1Individual LotLot 127 Replat 111/23/2021ActiveNoCurrent Condition:Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection.SB 1Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes in the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.NoSB 2Sediment BasinSee SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoSB 3Sediment BasinSee SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoSB 3Sediment BasinSee SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoGood Condition:See SWPPP1/3/2020ActiveNoGood Conditi	Current Condition:		ouded the lot prior to the	e 11/9/22 inspection. D.R. Hort	on removed the silt fe	ice prior to the 6/21/23
Current Condition: Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. No SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Hausman cleaned prior to the 8/9/22 inspection. Bottom 2 holes of the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Bottom 2 holes of the orifice plate were unplugged the bottom 2 nows of holes in the orifice plate prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23	Lot 126 Replat 1		l ot 127 Renlat 1	11/23/2021	Active	No
Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin so of the orifice plate prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate were unplugged and the basin as of the 6/7/23 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 holes in the orifice plate prior to the 8/16/22 inspection. No SB 3 Seediment Basin See SWPPP 1/3/2020 Active No Good Condition - 1% filled - The basin		Active - D.R. Horton stake Horton resecured the port	ed down a portable toilet	on Lot 126 prior to the 11/23/2	21 inspection. The lot	s currently inactive. D.R.
plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate prior to the 4/27/20 inspection. Bottom 2 holes of the orifice plate were unplugged and the basin prior to the 8/16/22 inspection. No SB 3 Sediment Basin See SWPPP 1/3/2020 Active No SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. We were unplugged and the basin prior to the 8/9/22 inspection. No SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection.						
Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman triser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Hausman triser. Commercial Seeding plugged the bottom 4 holes in the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.	Current Condition:		d - The basin was install	ed prior to the 1/3/20 inspectio	n with a permanent ris	
plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/16/22 inspection. Bottom 2 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection.	05.0	inspection. Bottom 4 hole the 6/7/23 inspection.	s of the orifice plate were	or to the 4/27/20 inspection. Ha e unplugged and the basin is n	usman cleaned out th low functioning as a p	e basin prior to the 8/9/22 ost construction basin as c
Current Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as a the 6/7/23 inspection.		inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin	s of the orifice plate were See SWPPP	or to the 4/27/20 inspection. Ha e unplugged and the basin is n 1/3/2020	ausman cleaned out th low functioning as a p Active	e basin prior to the 8/9/22 ost construction basin as c No
plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as the 6/7/23 inspection.		inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 row prior to the 8/9/22 inspect	s of the orifice plate were See SWPPP d - The basin was install s of holes in the orifice p ion. Hausman cleaned c	or to the 4/27/20 inspection. Has e unplugged and the basin is n 1/3/2020 ed prior to the 1/3/20 inspectio late prior to the 4/27/20 inspectio ut the basin prior to the 8/16/2	Ausman cleaned out the low functioning as a p Active n with a permanent rist stion. Hausman begar 2 inspection. Bottom 2	e basin prior to the 8/9/22 ost construction basin as c No er. Commercial Seeding cleaning out the basin 2 holes of the orifice plate
SB 4 Sediment Basin See SWPPP 1/3/2020 Active No	Current Condition:	inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 row prior to the 8/9/22 inspect were unplugged and the b	s of the orifice plate were See SWPPP - The basin was install s of holes in the orifice p ion. Hausman cleaned c pasin is now functioning	or to the 4/27/20 inspection. Ha e unplugged and the basin is n 1/3/2020 ed prior to the 1/3/20 inspectio late prior to the 4/27/20 inspect out the basin prior to the 8/16/2 as a post construction basin a	Ausman cleaned out the ow functioning as a p Active n with a permanent ris stion. Hausman begar 2 inspection. Bottom 5 of the 6/7/23 inspect	e basin prior to the 8/9/22 ost construction basin as o No er. Commercial Seeding cleaning out the basin 2 holes of the orifice plate ion.
	Current Condition: SB 3	inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 2 row prior to the 8/9/22 inspect were unplugged and the b Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole	s of the orifice plate were See SWPPP - The basin was install s of holes in the orifice p ion. Hausman cleaned c basin is now functioning See SWPPP - The basin was install as in the orifice plate price	or to the 4/27/20 inspection. Has e unplugged and the basin is n 1/3/2020 ed prior to the 1/3/20 inspectio late prior to the 4/27/20 inspectio ut the basin prior to the 8/16/2 as a post construction basin as 1/3/2020 ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. Has	Active Active Active Active n with a permanent ris stion. Hausman begar 2 inspection. Bottom 3 s of the 6/7/23 inspect Active n with a permanent ris ausman cleaned out th	e basin prior to the 8/9/22 ost construction basin as o No eer. Commercial Seeding cleaning out the basin 2 holes of the orifice plate ion. No eer. Commercial Seeding e basin prior to the 8/9/22

Current Condition:	Good Condition - 30% fille	ed - The basin was instal	led prior to the 1/3/20 inspecti	on with a temporary	riser. Commercial Seeding	
	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and					
			straw wattle at the stub road			
			l be included with SB 4. Riser			
	inspection. E&A inspector					
SF 1	Silt fence	See SWPPP	· ·	Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	ection.	•	
SF 2	Silt fence	See SWPPP	· · ·	Removed		
Current Condition:	Removed - Wattles were	removed for home const	ruction prior to the 10/26/21 in	spection. See Lot B	MPs for further	
	recommendations.					
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspecti	on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	wattles have been muld	ched or removed as of the 4/9,	21 inspection.		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.					
	<u> </u>					
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets		ack out during the 11/9/22 ins	pection.		
	Min a (Oth an	S 132nd Street and	4/07/0000	A = 41	Ne	
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.					
0						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my					
	direction or supervision in accordance with a system designed to assure that qualified personnel					
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or					
	persons who manage the system or those persons directly responsible for gathering the information,					
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I					
	am aware that there are significant penalties for submitting false information including the possibility					
	of fines and imprisonment	for knowing violations."				
	·	for knowing violations."				
	Jot fines and imprisonment	for knowing violations."			Cato Sul	