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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Environmental Services De	ept. Manager			Engineerii	ng Answers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	gfield Pines		
Project Name:		CSW-	201600337		1
For Week Ending:		4/:	23/2022		68059
Project Location:	SW o	i, 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"	4/19/2022	Overcast 53/30	1:00 PM	
Wednesday:	0.01"				
Thursday:	0.03"				
Friday:	0.08"				
Saturday:	0.01"				
	1				
Complaints:	None				
<b>Construction Sequencing:</b>					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gro	ound disturbance in the last 1	4 days?

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

## Checklist Questions:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

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.

Create Corrective Action?

No, see Findings section.

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

No, see BMPs section and Findings section.

Create Corrective Action?

No, see BMPs section.

s dust associated with the construction activity adequately controlled on the site?

Yes

reate Corrective Action?

## 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):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.
- 4.) Areas disturbed by grading adjacent to Lot 1 Replat 1, Lot 13, and Lot 23 Replat 1 should be seeded and matted. D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection.
- 5.) Sediment that washed on to adjoining lots from lots 10 and 13 should be cleaned up. D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet was inst	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	the inlet drains to SB
	1; no inlet protection will be	e recommended at this	time.		
Al 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 surroun	ding area was seeded
	and matted and the inlet d	rains to SB 2; no inlet p	rotection will be recommended	d at this time. Urban S	park installed big reds
	around inlet prior to the 2/2	15/22 inspection.			
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	removed the remainir
	silt fence/T-posts around t			T	
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		was seeded and
	matted and the inlet drains	to SB 2; no inlet proter	ction will be recommended at	this time.	
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No
Current Condition:	Pending - A lot level concr	ete washout was install	ed on Lot 81 Replat 1 prior to	the 1/3/20 inspection.	Gene Graves cleaned
	out the concrete washout	prior to the inspection o	n 5/11/20, the berm recomme	ndation is no longer no	eeded. Gene Graves
	added rock to the concrete	e washout approach price	or to the 6/1/20 inspection. Ge	ne Graves cleaned ou	it the concrete washor
	prior to the 11/4/20 inspec	tion. Gene Graves reloc	cated the concrete washout from	om Lot 81 Replat 1 to	Lot 1 prior to the 4/6/2
	inspection. Gene Graves of	cleaned out the concrete	e washout prior to the 7/7/21 is	nspection. Gene Grav	es removed the
			, the E&A inspector will monitor		
		3 prior to the 11/23/21 in	nspection. Mobile washout wa	s removed by D.R. Ho	rton prior to the
	12/21/21 inspection.				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial So	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			· · · · · · · · · · · · · · · · · · ·	
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:		seding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
	Inlet Protection	See SWPPP		Removed	
IP 7			. ("),		
IP 7 Current Condition:	Removed - Commercial Se	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basın, reinstallatıor
** *	Removed - Commercial Se is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basın, reinstallatior
** *		eeding removed the inle	et filter prior to the 4/27/20 insp	Removed	a basın, reinstallatior
Current Condition:	is not recommended.  Inlet Protection	See SWPPP	et filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 insp	Removed	
Current Condition:	is not recommended.  Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.  Inlet Protection  Removed - Commercial Se	See SWPPP		Removed	
Current Condition:  IP 8  Current Condition:	is not recommended.  Inlet Protection Removed - Commercial Se is not recommended.  Inlet Protection	See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed	a basin, reinstallation
Current Condition:  IP 8  Current Condition:  IP 9	is not recommended.  Inlet Protection Removed - Commercial Se is not recommended.  Inlet Protection	See SWPPP eeding removed the inle		Removed pection. Inlet drains to Removed	a basin, reinstallation

Current Condition:			e inlet filter prior to the 4/27/20 cinstalled inlet filter protection		
	Inlet filter should be main	tained.			
	D.R. Horton was informed	d to complete by 3/29/22	2. Not done as of last inspection	n. D.R. Horton was re	minded on 4/13/22.
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		nmended. D.R. Horton re	the inlet filter prior to the 4/27/ einstalled inlet filter protection on.	•	
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 4/27/20 ins		a basin, reinstallation
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 4/27/20 ins		a basin, reinstallation
IP 14	Inlet Protection	See SWPPP	- + file + - + + /07/00 i	Removed	a basis usisatallatias
Current Condition:	is not recommended.	seeding removed the init	et filter prior to the 4/27/20 ins	pection. The drains to	a basin, reinstallation
ID 45		Caa CWDDD	T	Damariad	I
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the infe	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a pasin, reinstallation
ID 40	is not recommended.	Co- OWDDD		D	I
IP 16	Inlet Protection	See SWPPP	ot filter prior to the 4/07/00	Removed	a basis releaselles
Current Condition:		seeding removed the infe	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a pasin, reinstallation
10.47	is not recommended.	0 000000		1 4 0	
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No No
Current Condition:		•	the inlet filter prior to the 4/27/	•	,
			einstalled inlet filter protection	•	spection.
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 5/11/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			•	
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:		•	the inlet filter prior to the 4/27/2	•	
	reinstallation is not recom		einstalled inlet filter protection	prior to the 3/29/22 ins	spection.
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:	reinstallation is not recom	nmended. D.R. Horton retained.	e inlet filter prior to the 4/27/20 pinstalled inlet filter protection  2. Not done as of last inspec  3/1/2022	prior to the 3/1/22 insp	
Current Condition:			e inlet filter prior to the 4/27/20		
IP 25	reinstallation is not recom	nmended. D.R. Horton retained.	einstalled inlet filter protection  2. Not done as of last inspection	prior to the 3/1/22 insp	pection.
Current Condition:			Let filter prior to the 4/27/20 ins		a hasin reinstallation
IP 26	is not recommended.  Inlet Protection	See SWPPP	at filter prior to the 4/2//20 ins	Active	No
Current Condition:			the inlet filter prior to the 4/27/2		
Surrout Gorialtion.			einstalled inlet filter protection		
IP 27	Inlet Protection	See SWPPP	Protocion	Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		
	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	No
Lot 4 Replat 3	individual Lot				

Current Condition:			wattles prior to the 2/1/22 insplied wattles along the front		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
Current Condition:	Pending - Carlson Tile Inc ROW during the 8/31/21 i 3/15/22 inspection. Silt fence needs to be inst	began construction on inspection; the inspector talled in the rear of the lo	the lot prior to the 8/31/21 ins will monitor for removal. Carls of and in the northeast front co.	spection. Dirt piles we son Tile Inc. removed orner.	ere observed in the the dirt piles prior to the
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton	sodded the lot prior to	the 4/19/22 inspection.	Removed	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton		the 4/19/22 inspection.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	th - 4/40/00 in	Removed	
Current Condition: Lot 19 Replat 1	Removed - D.R. Horton Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No
Current Condition:		pegan excavation of the	lot prior to the 8/9/21 inspection		
Gurrent Gorianion.			he lot is relatively flat, no BMF		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No
Current Condition:		LLC began excavation	of the lot prior to the 1/18/22 in		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes
Current Condition:		egan excavation of the lo	ot prior to the 8/9/21 inspection		
Lat 00 Decision	12/8/21, 1/5/22, 2/16/22,	d to complete by 10/19/2 3/8/22	ot near the curb inlet.  21. Not done as of the last ins		was reminded on
Lot 23 Replat 1	Individual Lot Removed - D.R. Horton s	Lot 23 Replat 1	4/12/22 inspection	Removed	
Current Condition: Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	4/12/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	Removed	
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes
	Horton installed and stake the front of the lot prior to  1.) Wattles on the sides a 2.) Sediment that has was  1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22,	ed down a portable toilet the 4/5/22 inspection.  and rear of the lot need to shed on to adjoining lots  med to complete by 1/11 4/13/22  med to complete by 1/11	D.R. Horton began excavation on the lot prior to the 3/15/22 be cleaned out. On the sides and rear of the local control of the local co	ot should be cleaned uspection. D.R. Horton	on installed wattles at  up.  was reminded on
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	11/11/2021	Active	Yes
Current Condition:	along the street prior to the inspection. D.R. Horton method the portable inspection. Minor damage conditions allow. D.R. Horton allow. D.R. Horton moved the portable inspection. Minor damage conditions allow. D.R. Horton	ne 11/11/21 inspection. It noved and resecured the le toilet from lot 33 Replate to inlet filter observed of the installed wattles alound off and repaired aintained.	attles prior to the 11/11/21 ins D.R. Horton staked down a po portable toilet away from the at 1 to Lot 28 Replat 1 and begluring the 2/15/22 inspection. In the front of the lot on the washould be cleaned up.	rtable toilet on the lot inlet prior to the 12/21 gan excavation on the E&A inspector will mo	prior to the 11/11/21 1/21 inspection. D.R. lot prior to the 1/4/22 nitor as winter
	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/24/22, 4/13/22	med to complete by 3/8/2	22. Not done as of last inspect/22. Not done as of last inspect/22. Not done as of last inspect/22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/17/22,
Lot 34 Replat 1	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22	med to complete by 3/8/2 med to complete by 3/12 med to complete by 3/12	22. Not done as of last inspect/22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/17/22,
Lot 34 Replat 1 Current Condition:	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/24/22, 4/13/22 3.) D.R. Horton was inform was inform was inform was inform was informatical wa	med to complete by 3/8/2 med to complete by 3/12 med to complete by 3/12 Lot 34 Replat 1	22. Not done as of last inspect/22.	ction. D.R. Horton wa	s reminded on 3/17/22,

Current Condition:	Egir Condition D.B. Horto	on inetalled perimeter w	attles and began excavation	of the let prior to the	1/4/22 increation D.P.	
Current Condition:	Horton removed the concre	ete waste from the lot p	rior to the 1/18/22 inspection installed wattles along the r	n. D.R. Horton installe	d wattles on the front of	
	11.0 lot phot to the 2/10/22		. motamou mattieo along the i	our or the for prior to t		
	1.) Wattles should be main					
	2.) Sediment that has was		should be cleaned up.			
	3.) Concrete waste should	be cleaned up.				
	*	ned to complete by 3/8/2	22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/8/22,	
	3/17/22, 3/24/22, 4/13/22		20. Not done on of look income	ation D.D. Hanton	in-de-d 0/0/00	
	3/17/22, 3/24/22, 4/13/22	ied to complete by 3/6/2	22. Not done as of last inspe	Clion. D.R. Horion wa	s reminded on 3/6/22,	
		ned to complete by 3/22	/22. Not done as of last insp	ection. D.R. Horton w	as reminded on 3/24/22,	
	4/13/22					
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	Yes	
Current Condition:			vation of the lot prior to the 7, 3/23/21 inspection. The lot is			
			Replat 1; no BMPs are reco			
			e 10/12/21 inspection. Portat			
	inspection. Epic Custom H	omes installed silt fenc	e on the northeast corner of	the lot prior to the 3/2	2/22 inspection. Epic	
	Custom Homes repaired th	ne silt fence and cleane	d up the sediment on adjoini	ng lots prior to the 4/5	5/22 inspection.	
	Silt fence should be repaire	ad or the let should be	soddod			
	Silt ferice should be repaire	ed of the lot should be s	souded.			
	Epic Custom Homes was i	nformed to complete by	/ 4/19/22. Not done as of la	st inspection.		
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	1	
Current Condition:	Removed - Sudbeck Home		o the 11/11/21 inspection.	Removed		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes	
Current Condition:		O .	the lot prior to the 1/18/22 in	spection. D.R. Horton	installed perimeter	
	wattles prior to the 1/18/22 inspection.					
	1.) Wattles should be main	ntained				
	2.) Sediment that has was		should be cleaned up.			
			·			
		ned to complete by 3/8/2	22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/17/22,	
	3/24/22, 4/13/22	and to complete by 3/8/	22. Not done as of last inspe	ction D.P. Horton wa	e reminded on 3/17/22	
	3/24/22, 4/13/22	led to complete by 3/6/2	22. Not dolle as of last inspe-	Clion. D.N. Florion wa	s reminued on 3/17/22,	
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes	
Current Condition:		•	the lot prior to the 1/18/22 in	spection. D.R. Horton	installed perimeter	
	wattles prior to the 1/18/22 inspection.					
	1.) Wattles should be main	atainad				
	2.) Sediment that has was		should be cleaned up			
		ned to complete by 3/8/2	22. Not done as of last inspe	<mark>ction. D.R. Horton wa</mark>	s reminded on 3/8/22,	
	3/17/22, 3/24/22, 4/13/22	1				
	2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	ned to complete by 3/8/2	22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/8/22,	
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes	
Current Condition:						
	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection.					
	1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.					
	2.) Sediment that has wash	ned on to adjoining lots	snould be cleaned up.			
	1.) D.R. Horton was inform	ned to complete by 3/8/2	22. Not done as of last inspe	ction, D.R. Horton wa	s reminded on 3/8/22.	
	3/17/22, 3/24/22, 4/13/22			The second secon		
	2.) D.R. Horton was inform	ned to complete by 3/8/2	22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/8/22,	
	3/17/22, 3/24/22, 4/13/22					
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed		
Current Condition:	Removed - Hubbell Homes			Activo	Mo	
Lot 55 Replat 1 Current Condition:	Individual Lot Good Condition - Gene Gr	Lot 55 Replat 1	5/11/2020	Active  Active	No 11/20 Future silt fence	
Current Condition:						
			•	•		
		o the builder of the lot w	hen construction begins. Mi	•		
Lot 57 Replat 1	maintenance will be sent to	o the builder of the lot w	hen construction begins. Mi	•		

1.) Silt fence should be repaired/retied. 2.) Silt fence should be installed/extended at the rear of the lot. 3.) Sediment that washed on to adjoining lots should be cleaned up. 4.) Silt fence should be cleaned out.  1.) Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was on 3/8/22, 3/24/22 2.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was on 3/24/22. 4.) Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection.  Lot 58 Replat 1 Individual Lot Lot 58 Replat 1 Removed	
<ol> <li>Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was on 3/8/22, 3/24/22</li> <li>Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was on 3/24/22.</li> <li>Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was on 3/24/22.</li> <li>Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection.</li> </ol>	
on 3/8/22, 3/24/22 2.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was on 3/24/22. 4.) Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection.	
on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was on 3/24/22. 4.) Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection.	
on 3/24/22. 4.) Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection.	reminded
4.) Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection.	reminded
Lot 58 Replat 1 Individual Lot Lot 58 Replat 1 Removed	
Current Condition:     Removed - Proline Homes sodded the lot prior to the 12/21/21 inspection.       Lot 59 Replat 1     Individual Lot     Lot 59 Replat 1     11/11/2021     Active     Yes	
Current Condition: Fair Condition - Nelson Builders installed silt fence in the rear of the lot prior to the 11/11/21 inspection. Nelson Builders installed silt fence in the rear of the lot prior to the 11/11/21 inspection.	
began construction on the lot prior to the 11/23/21 inspection.  Silt fence should be repaired at the rear of the lot.	
Nelson Builders was informed to complete by 12/14/21. Not done as of last inspection. Nelson Builders were remind	ded on
1/5/22, 3/17/22	
Lot 67 Replat 1	
Lot 69 Replat 1 Individual Lot Lot 69 Replat 1 Removed	
Current Condition: Removed - Fools Inc sodded the lot prior to the 7/10/21 inspection.	
Lot 70 Replat 1 Individual Lot Lot 70 Replat 1 9/9/2020 Active Yes	i
Current Condition:     Removed - Urban Spark sodded the lot prior to the 8/23/21 inspection.       Lot 71 Replat 1     Individual Lot       Lot 71 Replat 1     2/1/2022       Active     Yes	
Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating	
1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 4/13/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on	
4/13/22  Let 74 Peolet 4  Individual Let 74 Peolet 4	
Lot 74 Replat 1 Individual Lot Lot 74 Replat 1 Removed  Current Condition: Removed - Sundown Homes sodded the lot prior to the 9/28/21 inspection.	
Lot 75 Replat 1 Individual Lot Lot 75 Replat 1 Removed	
Current Condition: Removed - Jeck & Company sodded the lot prior to the 7/10/21 inspection.	
Lot 78 Replat 1 Individual Lot Lot 78 Replat 1 11/11/2021 Active No  Current Condition: Active - Sundown Homes began construction on the lot prior to the 11/11/21 inspection. Sundown Homes removed	
Current Condition.	
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.	the
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1 Removed	the
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	the 2/1/22
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1 Removed	the 2/1/22
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	the 2/1/22
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	the 2/1/22
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	the 2/1/22
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	the 2/1/22
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	the 2/1/22 r the
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	r the 2/1/22  g the lot e concrete
concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs.  Lot 81 Replat 1	r the 2/1/22  r the 3 3/24/22,

Current Condition:			attles prior to the 2/1/22 inspec	ction. D.R. Horton be	gan excavating the lot	
	prior to the 2/15/22 inspec	ction.				
	<ol> <li>Wattles should be mai</li> <li>Sediment that has was</li> </ol>		should be cleaned up.			
	1 ) D.R. Horton was inform	med to complete by 3/8/	22. Not done as of last inspect	ion D.R. Horton was	reminded on 3/8/22	
	3/17/22, 3/24/22, 4/13/22					
	2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	med to complete by 3/8/2	22. Not done as of last inspect	ion. D.R. Horton was	reminded on 3/8/22,	
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed		
Current Condition:  Lot 100 Replat 1	Removed - McCaul Control Individual Lot	acting sodded the lot pri Lot 100 Replat 1	or to the 12/21/21 inspection.	Removed		
Current Condition:	Removed - Woodland Ho	mes sodded the lot prior				
Lot 101 Replat 1  Current Condition:	Individual Lot Fair Condition - Unidentifi	Lot 101 Replat 1	10/25/2021 uction on the lot prior to the 10	Active	Yes rt piles were observed	
	in the ROW during the 10	/25/21 inspection, the in	spector will monitor for remova	al and the installation	of BMPs. Urban Spark	
	installed silt fence at the r Spark removed the dirt pil		to the 2/15/22 inspection. Maintenance to the 2/15/22 inspection.	ce recommendations	have changed. Urban	
	1.) Silt fence should be tre	enched in at the rear of t	the lot.			
	2.) Wattles should be inst		lot. that has fallen past the prope	rty line to the east abo	ould be alcohed up	
	4.) Silt fence should be in:			ity line to the east sho	duid be cleaned up.	
	5.) Sediment that has was	shed on to adjoining lots	should be cleaned up.			
	1.) Urban Spark was infor	med to complete by 12/	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on	
	1/5/22, 3/8/22	mad to complete by 12/	14/21. Not done as of the last	inanaatian Urban Cn	ork was reminded on	
	1/5/22, 3/8/22	med to complete by 12/	14/21. Not done as of the last	inspection. Orban Spa	ark was reminded on	
			2/22. Not done as of last inspe		as reminded on 3/8/22.	
			2/22. Not done as of last inspe 2/22. Not done as of last inspe			
	·		•			
Lot 105 Replat 1  Current Condition:	Individual Lot Fair Condition - D.R. Hort	Lot 105 Replat 1	2/1/2022 attles prior to the 2/1/22 inspec	Active	Yes an excavating the lot	
Garront Containent	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection.					
	1.) Wattles should be mai	ntained				
	2.) Sediment that has was		should be cleaned up.			
	1 ) D.R. Horton was inform	med to complete by 3/8/	22. Not done as of last inspect	ion D.R. Horton was	reminded on 3/8/22	
	3/17/22, 3/24/22, 4/13/22	. ,				
	2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	ned to complete by 3/8/2	22. Not done as of last inspect	ion. D.R. Horton was	reminded on 3/8/22,	
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sodo		1/11/21 inspection.	D	T	
Lot 112 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom	Lot 112 Replat 1 Building sodded the lot p	I prior to the 4/12/22 inspection.	Removed		
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes	
Current Condition:		the state of the s	attles prior to the 2/1/22 inspected up the concrete waste prior	· · · · · · · · · · · · · · · · · · ·		
	4 ) \\/ attles about diberses	ataina d				
	<ol> <li>Wattles should be maintained</li> <li>Sediment that has washed on to adjoining lots should be cleaned up.</li> </ol>					
	1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22,					
	4/13/22	ned to complete by 3/22	2/22. Not done as of last inspec	ction. D.R. Horton was	s reminded on 3/24/22,	
		med to complete by 3/22	2/22. Not done as of last inspec	ction. D.R. Horton wa	s reminded on 3/24/22,	
Lot 120 Replat 1	4/13/22 Individual Lot	Lot 116 Replat 1	3/1/2022	Active	No	
Current Condition:			wattles prior to the 3/1/22 insp	ection. The lot is cur	rently inactive.	
Lot 126 Replat 1  Current Condition:	Individual Lot	Lot 127 Replat 1	11/23/2021 able toilet on Lot 126 prior to t	Active	No n. The lot is currently	
			prior to the 3/29/22 inspection		The lot is culterity	
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	No ronthy inactive	
Current Condition: Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	wattles prior to the 3/1/22 insp 3/1/2022	Active	rently inactive. No	
Current Condition:	Good Condition - D.R. Ho	rton installed perimeter	wattles prior to the 3/1/22 insp		rently inactive.	
SB 1 Current Condition:	Sediment Basin Good Condition - 6% filled	See SWPPP  d - The basin was install	1/3/2020 ed prior to the 1/3/20 inspection	Active on with a permanent ri	No ser. Commercial	
			plate prior to the 4/27/20 inspe	ection.	os oommoroidi	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspecti e orifice plate prior to the 4/27/		riser. Commercial	

SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 39% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	ion with a permanent i	riser. Commercial		
	Seeding plugged the botte	om 4 holes in the orifice	plate prior to the 4/27/20 inspe	ection.			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	ion with a temporary r	ser. Commercial		
	Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding						
	seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on						
	5/11/20. All future recom	mendation of maintenan	ce for the wattle will be include	ed with SB 4.			
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 insp	pection.			
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Wattles were	removed for home const	truction prior to the 10/26/21 in	nspection. See Lot BN	/IPs 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 inspection	n.		
SF 4	Silt fence	Springfield Trail	·	Removed			
Current Condition:	Removed - The remaining	g wattles have been mul	ched or removed as of the 4/9	1/21 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.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is needed.						
	Lot level street cleaning is	s needed.					
	Builders were informed to		lot done as of the last inspect	ion. Builders were ren	ninded on 10/26/21,		
		complete by 6/25/21. N	lot done as of the last inspect	ion. Builders were ren	ninded on 10/26/21,		
	Builders were informed to	complete by 6/25/21. N					
SWPPP Signs	Builders were informed to 1/5/22, 4/6/22 Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No		
SWPPP Signs Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins	S 132nd Street and Man Street Spector installed SWPPF	1/27/2020 signs at the intersection of M	Active	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du	S 132nd Street and Man Street spector installed SWPPP ring the 1/27/20 inspection	1/27/2020 Signs at the intersection of Moon.	Active lain Street and N 10th	No		
	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of	S 132nd Street and Man Street spector installed SWPPP uring the 1/27/20 inspections that this document	1/27/2020 Signs at the intersection of Moon. and all attachments were pre	Active lain Street and N 10th	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in	S 132nd Street and Man Street spector installed SWPPP uring the 1/27/20 inspection law, that this document accordance with a systematical systematical systematical systematical accordance with a systematical syste	1/27/2020 signs at the intersection of Moon. and all attachments were preem designed to assure that que	Active lain Street and N 10th pared under my lalified personnel	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and every supervision and every supervision in properly gathered and every supervision in properly gathe	S 132nd Street and Man Street Spector installed SWPPP ring the 1/27/20 inspectic law, that this document a accordance with a systealuated the information s	1/27/2020 signs at the intersection of Mon. and all attachments were preem designed to assure that quubumitted. Based on my inquir	Active lain Street and N 10th pared under my lalified personnel y of the person or	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and every persons who manage the	S 132nd Street and Man Street spector installed SWPPP ring the 1/27/20 inspectic law, that this document a accordance with a syste aluated the information s system or those person	1/27/2020 signs at the intersection of Moon. and all attachments were preem designed to assure that quubmitted. Based on my inquirs directly responsible for gathe	Active lain Street and N 10th pared under my lalified personnel y of the person or ering the information,	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and every persons who manage the the information submitted	S 132nd Street and Man Street spector installed SWPPF ring the 1/27/20 inspectif law, that this document accordance with a syste aluated the information s system or those person is, to the best of my kno	1/27/2020  Isigns at the intersection of Mon.  and all attachments were preem designed to assure that quubmitted. Based on my inquires directly responsible for gathowledge and belief, true, accur	Active lain Street and N 10th pared under my lalified personnel y of the person or ering the information, rate, and complete. I	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and every persons who manage the the information submitted am aware that there are s	S 132nd Street and Man Street spector installed SWPPF ring the 1/27/20 inspectif accordance with a syste aluated the information s system or those person is, to the best of my kno significant penalties for si	1/27/2020  Isigns at the intersection of Mon.  and all attachments were preem designed to assure that quubmitted. Based on my inquires directly responsible for gatherwise and belief, true, accurubmitting false information inc	Active lain Street and N 10th pared under my lalified personnel y of the person or ering the information, rate, and complete. I	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and every persons who manage the the information submitted	S 132nd Street and Man Street spector installed SWPPF ring the 1/27/20 inspectif accordance with a syste aluated the information s system or those person is, to the best of my kno significant penalties for si	1/27/2020  Isigns at the intersection of Mon.  and all attachments were preem designed to assure that quubmitted. Based on my inquires directly responsible for gatherwise and belief, true, accurubmitting false information inc	Active lain Street and N 10th pared under my lalified personnel y of the person or ering the information, rate, and complete. I	No		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and every persons who manage the the information submitted am aware that there are sof fines and imprisonmen	S 132nd Street and Man Street spector installed SWPPF ring the 1/27/20 inspectif accordance with a syste aluated the information s system or those person is, to the best of my kno significant penalties for si	1/27/2020  Isigns at the intersection of Mon.  and all attachments were preem designed to assure that quubmitted. Based on my inquires directly responsible for gatherwise and belief, true, accurubmitting false information inc	Active lain Street and N 10th pared under my lalified personnel y of the person or ering the information, rate, and complete. I	No Ave and S 132nd		
Current Condition:	Builders were informed to 1/5/22, 4/6/22  Misc/Other  Good Condition - E&A ins Street and Hazel Lane du "I certify, under penalty of direction or supervision in properly gathered and every persons who manage the the information submitted am aware that there are s	S 132nd Street and Man Street spector installed SWPPF ring the 1/27/20 inspectif accordance with a syste aluated the information s system or those person is, to the best of my kno significant penalties for si	1/27/2020  Isigns at the intersection of Mon.  and all attachments were preem designed to assure that quubmitted. Based on my inquires directly responsible for gatherwise and belief, true, accurubmitting false information inc	Active lain Street and N 10th pared under my lalified personnel y of the person or ering the information, rate, and complete. I	No		