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

Engineering Answers

		E&A - P20	19.327.000		
Inspector: Shaun McGuire			Stage		
Project Name:		1			
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and F	Platteview Road, Springfield		
	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	
IVAINT ALL AMOUNTS	7 amount in tornalo	Date inspected	Weather Conditions	Time	Wee
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.17"	7/26/2022	Sunny 84/67	1:50 PM	
Wednesday:	0.01"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				

Construction Sequencing:
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

reate Corrective Action?

N/A

lave 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?

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No, see BMPs section.

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

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, 5/24/22, 6/2/22, 6/17/22, 6/23/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.

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 ins 1; no inlet protection will b	•	inspection. The surrounding time.	area is vegetated and	the inlet drains to SB		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	and matted and the inlet d around inlet prior to the 2/ Inlet protection should be	Irains to SB 2; no inlet p 15/22 inspection. cleaned out.	stalled prior to the 1/3/20 insprotection will be recommended. 2. Not done as of last inspection	d at this time. Urban S	park installed big reds		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do silt fence/T-posts around t	•	prior to the 3/9/20 inspections. 7/20 inspection.	Commercial Seeding	removed the remaining		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	orior to the 3/9/20 inspection.	•	was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:	cleaned out the concrete varieties added rock to the washout prior to the 11/4/2 the 4/6/21 inspection. Ger the concrete washout prior a mobile washout on Lot 112/21/21 inspection. D.R.	washout prior to the insp concrete washout appro 20 inspection. Gene Gra ne Graves cleaned out the r to the 10/12/21 inspect 126 prior to the 11/23/21 Horton installed a conci	s installed on Lot 81 Replat 1 pection on 5/11/20, the berm roach prior to the 6/1/20 inspectaves relocated the concrete whe concrete washout prior to totion, the E&A inspector will minspection. Mobile washout viete washout on to lot 117 prior (22) inspection.	ecommendation is no stion. Gene Graves cle ashout from Lot 81 Re he 7/7/21 inspection. (onitor for reinstallation vas removed by D.R. I	longer needed. Gene laned out the concrete plat 1 to Lot 1 prior to Gene Graves removed . D.R. Horton installed Horton prior to the		
	cleaned out the concrete v	<u> </u>	22 inspection.				
IP 1 Current Condition:	Inlet Protection Removed - Commercial S is not recommended.	See SWPPP eeding removed the inle	 et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to	a basin, reinstallation		
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	No		
Current Condition:	Good Condition - Commer	rcial Seeding removed t	he inlet filter prior to the 4/27/2 installed the inlet filter prior to	20 inspection. Inlet dra	ains to a basin,		
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active			
Current Condition:	Fair Condition - 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 5/31/22 inspection. Inlet filter should be cleaned out. D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection.						
	reinstallation is not recommunity in the filter should be cleaned D.R. Horton was informed	mended. D.R. Horton reed out. to complete by 6/28/22	installed inlet filter protection protection protection in the state of the state o	orior to the 5/31/22 ins	pection.		
IP 5	Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection.	ed out. to complete by 6/28/22 See SWPPP	installed inlet filter protection Not done as of last inspection 5/3/2022	n. Active	ns to a basin, pection.		
	Inlet filter should be cleaned D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recommendated in the commendation of the cleaned in the commendation of the cleaned in the commendation of the cleaned in the cleaned in the commendation of the cleaned in the cleaned i	mended. D.R. Horton reed out. I to complete by 6/28/22 See SWPPP ial Seeding removed the mended. D.R. Horton reed out.	installed inlet filter protection protection protection in the state of the state o	n. Active Dinspection. Inlet drai	yes ns to a basin, pection. Yes ns to a basin,		
IP 5	Inlet filter should be cleaned D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recommendated in the commendation of the cleaned in the commendation of the cleaned in the commendation of the cleaned in the cleaned in the commendation of the cleaned in the cleaned i	mended. D.R. Horton reed out. I to complete by 6/28/22 See SWPPP ial Seeding removed the mended. D.R. Horton reed out.	installed inlet filter protection particles. Not done as of last inspection 5/3/2022 inlet filter prior to the 4/27/20 installed inlet filter protection particles.	n. Active Dinspection. Inlet drai	ns to a basin, pection. Yes ns to a basin,		
IP 5 Current Condition:	Inlet filter should be cleaned D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recommended. Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection	mended. D.R. Horton reled out. I to complete by 6/28/22 See SWPPP ial Seeding removed the mended. D.R. Horton reled out. I to complete by 6/28/22 See SWPPP	installed inlet filter protection particles. Not done as of last inspection 5/3/2022 inlet filter prior to the 4/27/20 installed inlet filter protection particles.	n. Active Dinspection. Inlet draipprior to the 5/3/22 inspection. Removed	Yes ns to a basin, pection. Yes ns to a basin, ection.		

Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation
ID 0	is not recommended.	0 014/DDD	1	D	T
IP 8 Current Condition:	Inlet Protection	See SWPPP	tilter prior to the 4/27/20 ins	Removed	a hasin reinstallation
Current Condition.	is not recommended.	ccamy removed the line	or filter prior to the 4/21/20 mg	pection: inici dianis to	a basiii, reilistallation
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	Good Condition - Commer	rcial Seeding removed t	the inlet filter prior to the 4/27/	20 inspection. Inlet dra	nins to a basin,
			einstalled inlet filter protection ection. D.R. Horton reinstalled	·	
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			the inlet filter prior to the 4/27/		
		•	einstalled inlet filter protection	•	
	repaired the inlet filter prio	r to the 4/5/22 inspection	on. D.R. Horton cleaned out th	ne inlet filter prior to the	e 6/28/22 inspection.
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
Guironi Gonamoni	is not recommended.	ooding romovod the line	ot into prior to the 1/21/20 me	poonom mor aramo to	a saoni, romotananon
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation
15.10	is not recommended.		T		Τ
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.	eeding removed the init	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/2		
			einstalled inlet filter protection		
	Inlet filter should be mainta				
	D.R. Horton was informed	to complete by 6/28/22	2. Not done as of last inspection	on.	
IP 18	D.R. Horton was informed Inlet Protection	to complete by 6/28/22 See SWPPP	5/3/2022	on. Active	No No
IP 18 Current Condition:	D.R. Horton was informed Inlet Protection Good Condition - Commer	to complete by 6/28/22 See SWPPP roial Seeding removed to the mended. D.R. Horton re	5/3/2022 the inlet filter prior to the 5/11/ pinstalled inlet filter protection	On. Active (20 inspection. Inlet dra	ains to a basin,
	D.R. Horton was informed Inlet Protection Good Condition - Commer reinstallation is not recommendation.	to complete by 6/28/22 See SWPPP roial Seeding removed to the mended. D.R. Horton re	5/3/2022 the inlet filter prior to the 5/11/ pinstalled inlet filter protection	On. Active (20 inspection. Inlet dra	ains to a basin,
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Current Condition:	Fair Condition - Commerce	ial Seeding removed the	e inlet filter prior to the 4/27/20	inspection. Inlet drai	ns to a basin,	
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.					
	Inlet filter should be maintained or removed.					
	D.R. Horton was informed 6/17/22, 6/23/22	I to complete by 5/31/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,	
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation	
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		et filter prior to the 4/27/20 insp		a basin, reinstallation	
	is not recommended.		•			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s					
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes	
Current Condition:			attles prior to the 2/1/22 inspe ed wattles along the front of the			
	Wattles should be mainta					
	D.R. Horton was informed 6/17/22, 6/23/22	to complete by 5/31/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes	
Current Condition:	Fair Condition - D.R. Hort		attles prior to the 5/3/22 inspe	ction. D.R. Horton beg	gan excavation on the	
	lot prior to the 5/31/22 ins inspection.	pection. D.R. Horton ins	talled and secured a portable	toilet on the lot prior to	o the 5/31/22	
	Wattles should be mainta	ined.				
	D.R. Horton was informed 6/17/22, 6/23/22	I to complete by 5/31/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed		
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection.			
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	1/40/00:	Removed		
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	Damarrad		
Lot 11 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 11 Replat 1	1/10/22 increation	Removed		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	4/19/22 IIIspection.	Removed		
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	Removed		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed		
Current Condition:	Removed - Brooks Builde	rs sodded the lot prior to	the 5/10/22 inspection.			
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No	
Current Condition:	Active - Sundown Homes are recommended at this	time.	of the lot prior to the 1/18/22 ir	nspection. The lot is re	elatively flat, no BMPs	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.	B		
Lot 23 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 23 Replat 1	1/12/22 increation	Removed		
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.	rtomoved		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes	
Current Condition:			attles prior to the 11/11/21 ins			
			D.R. Horton began excavation			
		· ·	on the lot prior to the 3/15/22	· ·		
	the front of the lot prior to	the 4/5/22 inspection. D	O.R. Horton removed the portal	ble toilet prior to the 6	/14/22 inspection.	
	1.) Wattles on the sides a	nd room of the let need to	a ha alaanad aut			
			on the sides and rear of the lo	ot chould be cleaned i	ın	
	2.) Sediment that has was	shed on to adjoining lots	on the sides and real of the id	or sillould be cleaned t	ıp.	
	1.) D.R. Horton was inform	med to complete by 1/11	/22. Not done as of the last in:	spection, D.R. Horton	was reminded on	
	3/8/22, 3/17/22, 3/24/22,			.,		
	2.) D.R. Horton was inform	med to complete by 1/11	/22. Not done as of the last in:	spection. D.R. Horton	was reminded on	
	3/8/22, 3/17/22, 3/24/22,	4/13/22, 5/24/22, 6/2/22,	, 6/17/22, 6/23/22			
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		e 5/17/22 inspection.	Nomoveu		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	,,	Removed		
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.			
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton		the 7/26/22 inspection.	D "		
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes	

Current Condition:	Pending - Brooks Builders Inc. began excavation of the lot prior to the 6/14/22 inspection. Dirt piles were observed in the ROW, E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are recommended at this time. Brooks Builders removed the dirt pile from the ROW and the concrete waste on the lot prior to the 7/26/22 inspection. 1.) Silt fence should be installed on the east side and rear of the lot. 2.) Wattles should be installed on the front of the lot.					
	1.) Brooks Builders was in	nformed to complete by	7/19/22. Not done as of last ir 7/19/22. Not done as of last ir			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	1710/22. Hot dollo do of laot i	Removed		
Current Condition:	Removed - Epic Custom I	Homes sodded the lot pr	ior to the 5/17/22 inspection.			
Lot 47 Replat 1 Current Condition:	Individual Lot	Lot 47 Replat 1	o the 11/11/21 inspection.	Removed		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes	
Current Condition:			the lot prior to the 1/18/22 ins	pection. 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. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/2 3/24/22, 4/13/22, 5/24/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/2					
Let 40 Deplet 4	3/24/22, 4/13/22, 5/24/22			Activo	Vac	
Lot 49 Replat 1 Current Condition:	Individual Lot Fair Condition - D.R. Hort	Lot 49 Replat 1 on began excavation of	1/18/2022 the lot prior to the 1/18/22 ins	Active pection. D.R. Horton	Yes 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. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22					
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes	
	3/17/22, 3/24/22, 4/13/22	intained shed on to adjoining lots med to complete by 3/8/2 , 5/24/22, 6/2/22, 6/17/2: med to complete by 3/8/2	22. Not done as of last inspec 2, 6/23/22 22. Not done as of last inspec			
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed		
Current Condition:	Removed - Hubbell Home			I Autor	NI.	
Lot 55 Replat 1 Current Condition:	Good Condition - Gene G	raves installed silt fence to the builder of the lot w	5/11/2020 on the side of the lot prior to the construction begins. Mironitor.	the inspection on 5/1		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed		
Current Condition: Lot 58 Replat 1	Removed - Pacesetter Ho Individual Lot	omes sodded the lot prio Lot 58 Replat 1	r to the 7/12/22 inspection.	Removed		
Current Condition:	Removed - Proline Home		the 12/21/21 inspection.	Removed		
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11 - 0/04/00 : :	Removed		
Current Condition: Lot 63 Replat 1	Removed - Nelson Builde Individual Lot	rs sodded the lot prior to Lot 63 Replat 1	the 6/21/22 inspection. 4/26/2022	Pending	Yes	
Current Condition:	Pending - Urban Spark be	egan excavation of the lo	ot prior to the 4/26/22 inspecti	on. Dirt pile was notic	ed in the ROW during	
	Silt fence should be instal	led on the sides, rear, a	dirt pile from the ROW prior to nd southeast corner of the lot Not done as of last inspection			
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	th = 7/7/04 '	Removed		
Current Condition: Lot 69 Replat 1	Removed - Proline Home Individual Lot	s sodded the lot prior to Lot 69 Replat 1	tne ////21 inspection.	Removed		
Current Condition:	Removed - Fools Inc sode		10/21 inspection.	TOTTOVOG		
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	0.0/22/24 inconcition	Removed		
Current Condition: Lot 71 Replat 1	Removed - Urban Spark s Individual Lot	Lot 71 Replat 1	e 8/23/21 inspection. 2/1/2022	Active	Yes	
_o. / / Nopiat /	arriadai Eot			, ,,,,,,,,	100	

Current Condition:	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 3/15/22 inspection.						
	 Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up. 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, 5/24/22, 6/2/22, 6/17/22, 6/23/22 						
		2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22					
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed			
Current Condition:	Removed - Sundown Hon		to the 9/28/21 inspection.		T		
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to the 7/40/04 in an action	Removed			
Current Condition: Lot 78 Replat 1	Removed - Jeck & Compa		to the 7/10/21 inspection.	Removed	I		
Current Condition:	Individual Lot Removed - Sundown Hon	Lot 78 Replat 1	to the 7/19/22 inspection	Removed			
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	lo trie 7/19/22 irispection.	Removed			
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection	Removed			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes		
Current Condition:			the lot prior to the 4/19/22 ins				
	Urban Spark removed the Outflow pipe behind the lo	e dirt pile from the ROW	ed silt fence on the south side prior to the 5/17/22 inspection and uncovered. 2. Not done as of last inspection	· ·	4/26/22 inspection.		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	l	Removed			
Current Condition:			r to the 5/10/21 inspection.	Removed			
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort lot prior to the 5/31/22 ins		attles prior to the 5/3/22 inspe	ction. D.R. Horton beg	gan excavation on the		
	6/23/22	d to complete by 6/7/22.	Not done as of last inspection		ninded on 6/17/22,		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition:							
Lot 96 Replat 1		rs sodded the lot prior to		A ations	N ₂		
	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	No occasionation the let		
Current Condition:	Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspec waste prior to the 4/5/22 i the 6/22/22 inspection.	Lot 96 Replat 1 orton installed perimeter ction. D.R. Horton install nspection. D.R. Horton	2/1/2022 wattles prior to the 2/1/22 insped and staked down a portabl maintained the wattles and cle	ection. D.R. Horton b e toilet on the lot and aned up sediment on	egan excavating the lot cleaned up the concrete adjoining lots prior to		
Lot 97 Replat 1	Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspec waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot	Lot 96 Replat 1 proon installed perimeter ction. D.R. Horton install nspection. D.R. Horton Lot 97 Replat 1	2/1/2022 wattles prior to the 2/1/22 insped and staked down a portabl maintained the wattles and cle	ection. D.R. Horton be toilet on the lot and aned up sediment on Active	egan excavating the lot cleaned up the concrete adjoining lots prior to		
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Lot 97 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition: Lot 100 Replat 1	Individual Lot Good Condition - D.R. Ho prior to the 3/15/22 inspect waste prior to the 4/5/22 i the 6/22/22 inspection. Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - McCaul Contr Individual Lot	Lot 96 Replat 1 pron installed perimeter ction. D.R. Horton install nspection. D.R. Horton install nspection. D.R. Horton install Lot 97 Replat 1 con installed perimeter w ction. intained. shed on to adjoining lots med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1	2/1/2022 wattles prior to the 2/1/22 insped and staked down a portable maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspectable prior to the 12/21/21 inspection.	ection. D.R. Horton be toilet on the lot and aned up sediment on Active ction. D.R. Horton beginn. D.R. Horton was ion. D.R. Horton was	egan excavating the lot cleaned up the concrete adjoining lots prior to Yes gan excavating the lot reminded on 3/8/22,		
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Current Condition:	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be trenched in at the rear of the lot.					
	 Silt fence should be trenched in at the rear of the lot. Wattles should be installed on the front of the lot. Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. Silt fence should be installed on the sides of the lot. Sediment that has washed on to adjoining lots should be cleaned up. 					
	1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor	6/22, 6/23/22 med to complete by 12/	14/21. Not done as of the last 14/21. Not done as of the last			
	1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminde 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminde					
	4/27/22, 5/6/22, 6/23/22	. ,	2/22. Not done as of last inspe	·		
Lot 105 Replat 1	Individual Lot	Lot 105 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 the lot prior to the 2/15/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 7/12/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22					
	3/17/22, 3/24/22, 4/13/22,		22. Not done as of last inspect 2, 6/23/22		· · · · · · · · · · · · · · · · · · ·	
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sodo	ded the lot prior to the 1	1/11/21 inspection.			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed		
Current Condition: Lot 116 Replat 1			prior to the 4/12/22 inspection.			
Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the loprior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 6/7/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.					
	prior to the 3/15/22 inspecinstalled silt fence at the result.) Wattles should be mai 2.) Sediment that has was	ction. D.R. Horton clean- ear of the lot prior to the ntained shed on to adjoining lots	ed up the concrete waste prior 6/7/22 inspection. should be cleaned up.	r to the 3/22/22 inspec	ction. D.R. Horton	
	prior to the 3/15/22 inspecinstalled silt fence at the result.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6.) D.R. Horton was information of the sediment of the se	etion. D.R. Horton clean- ear of the lot prior to the ntained shed on to adjoining lots med to complete by 3/22 5/17/22, 6/23/22 med to complete by 3/22	ed up the concrete waste prior 6/7/22 inspection.	r to the 3/22/22 inspec	ction. D.R. Horton	
	prior to the 3/15/22 inspecinstalled silt fence at the result.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 6/2/22, 5/24/22, 5/24/22, 6/2/22,	etion. D.R. Horton clean- ear of the lot prior to the ntained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 222. Not done as of last inspective.	r to the 3/22/22 inspection. D.R. Horton was	us reminded on 3/24/22,	
Lot 119 Replat 1 Current Condition:	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2	etion. D.R. Horton clean- ear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 119 Replat 1	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up.	ction. D.R. Horton wa	us reminded on 3/24/22, us reminded on 3/24/22,	
Lot 119 Replat 1 Current Condition:	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2	ear of the lot prior to the ntained shed on to adjoining lots med to complete by 3/22 fo/17/22, 6/23/22 med to complete by 3/22 fo/17/22, 6/23/22 Lot 119 Replat 1 rrton installed wattles alo	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 1/22. Not done as of last inspect/22. Not done as of last inspect/22. Not done as of last inspect/22 inspection of the lot prior to	ction. D.R. Horton wa ction. D.R. Horton wa Ction. D.R. Horton wa Active the 7/19/22 inspection	us reminded on 3/24/22, us reminded on 3/24/22, us reminded on 3/24/22, No n. Lot is currently	
Lot 119 Replat 1	prior to the 3/15/22 inspecinstalled silt fence at the normal silt. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22,	etion. D.R. Horton clean- ear of the lot prior to the ntained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 ned to complete by 3/22 6/17/22, 6/23/22 Lot 119 Replat 1 rton installed wattles ald Lot 120 Replat 1 on installed perimeter wattion. D.R. Horton installed	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspective. 7/19/2022	ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was Active the 7/19/22 inspection. Active action. D.R. Horton be	as reminded on 3/24/22, as reminded on 3/24/22, as reminded on 3/24/22, No a. Lot is currently Yes gan excavating the lot	
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Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2	ction. D.R. Horton cleandear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to complete by 6/7/2 med to complete by 6/28	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 222. Not done as of last inspective. 7/19/2022 ong the front of the lot prior to 1/22 attles prior to the 3/1/22 inspected silt fence at the rear of the 1/22. Not done as of last inspective in the 1/22. Not done as of last inspective in the 1/22. Not done as of last inspective.	ction. D.R. Horton was ction. D.R. Horton was long to the 3/22/22 inspector. Active the 7/19/22 inspection. Active ction. D.R. Horton be lot prior to the 7/12/2. tion. D.R. Horton was ction. Active	Is reminded on 3/24/22, Is reminded on 3/24/22, Is reminded on 3/24/22, In No In Lot is currently Yes In Section Sec	
Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2	ction. D.R. Horton cleandear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to complet	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 222. Not done as of last inspect/22. Not done as of last inspect/22 inspector to the 3/1/22 inspector to the 3/1/22 inspector to the 3/1/22 inspector to the silt fence at the rear of the 1/22. Not done as of last inspect/22. Not done as of last inspect/23.	ction. D.R. Horton was ction. D.R. Horton was lot prior to the 7/19/22 inspection. Active the 7/19/22 inspection. D.R. Horton be lot prior to the 7/12/2. Ition. D.R. Horton was ction. Active the 11/23/21 inspectic inspection.	Is reminded on 3/24/22, Is reminded on 3/24/22, Is reminded on 3/24/22, In No In Lot is currently Yes In Section Sec	
Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2	ction. D.R. Horton cleandear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to complet	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22 inspected silt fence at the rear of the last inspect/22. Not done as of last inspect/22.	ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton be lot prior to the 7/12/2. ttion. D.R. Horton was ction. Active Active Active Active ttion. D.R. Horton was ction. Active the 11/23/21 inspection.	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22, No Lot is currently Yes gan excavating the lot 2 inspection.	
Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Lot 127 Replat 1	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2	ction. D.R. Horton cleandear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to complet	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22 attles prior to the 3/1/22 inspected silt fence at the rear of the the lot should be removed. 22. Not done as of last inspect/22.	ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton be lot prior to the 7/12/2. tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active Active	s reminded on 3/24/22, as reminded on 3/24/22, as reminded on 3/24/22, by No and Lot is currently Yes gan excavating the lot 2 inspection. reminded on 6/17/22, No on. The lot is currently Yes	
Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 6 /2/	ction. D.R. Horton cleandear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to tail to installed perimeter westion. D.R. Horton installed perimeter westion. D.R. Horton installed med to complete by 6/28 med	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22 inspected silt fence at the rear of the last inspect/22. Not done as of last inspect/22.	ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton be lot prior to the 7/12/2. tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active Active	s reminded on 3/24/22, as reminded on 3/24/22, as reminded on 3/24/22, by No and Lot is currently Yes gan excavating the lot 2 inspection. reminded on 6/17/22, No on. The lot is currently Yes	
Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Lot 127 Replat 1	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2/2, 6/2/22, 6/2/22, 6/2/22, 6/2/2/2, 6/2/2, 6/2/22, 6/2/22, 6/2/2, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/2	ction. D.R. Horton cleandear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to complete wattles also an installed med med to complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/28 med to comple	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 222. Not done as of last inspective. 7/19/2022 ong the front of the lot prior to 1/22 attles prior to the 3/1/22 inspected silt fence at the rear of the 1/22. Not done as of last inspective 1/222. Not done as of last insp	ction. D.R. Horton was ction. D.R. Horton was Active the 7/19/22 inspection. Active the 7/19/22 inspection D.R. Horton be lot prior to the 7/12/2. Active tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active the 11/23/21 inspection. Active total D.R. Horton be lot prior D.R. Horton be lot prior D.R. Horton be lot.	s reminded on 3/24/22, as reminded on 3/24/22, as reminded on 3/24/22, No h. Lot is currently Yes gan excavating the lot 2 inspection. reminded on 6/17/22, No on. The lot is currently Yes gan excavating the lot	
Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Lot 127 Replat 1	prior to the 3/15/22 inspecinstalled silt fence at the result. 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/2/2, 6/2/22, 6/2/22, 6/2/22, 6/2/2/2, 6/2/2, 6/2/22, 6/2/22, 6/2/2, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/22, 6/2/2	ction. D.R. Horton cleandear of the lot prior to the intained shed on to adjoining lots med to complete by 3/22 med to complete wattles also an installed med med to complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/28 med to comple	ed up the concrete waste prior of 6/7/22 inspection. should be cleaned up. 2/22. Not done as of last inspect/22. Not done as of last inspect/22 attles prior to the 3/1/22 inspected silt fence at the rear of the the lot should be removed. 22. Not done as of last inspect/22.	ction. D.R. Horton was ction. D.R. Horton was Active the 7/19/22 inspection. Active the 7/19/22 inspection D.R. Horton be lot prior to the 7/12/2. Active tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active the 11/23/21 inspection. Active total D.R. Horton be lot prior D.R. Horton be lot prior D.R. Horton be lot.	s reminded on 3/24/22, as reminded on 3/24/22, as reminded on 3/24/22, No h. Lot is currently Yes gan excavating the lot 2 inspection. reminded on 6/17/22, No on. The lot is currently Yes gan excavating the lot	

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection.					
	Wattles should be maintain	ined.				
	D.R. Horton was informed 6/17/22, 6/23/22	to complete by 5/31/22	. Not done as of last inspection	on. D.R. Horton was re	eminded on 6/2/22,	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspecti plate prior to the 4/27/20 insp	•	iser. Commercial	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspect e orifice plate prior to the 4/27	•	riser. Commercial	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspec plate prior to the 4/27/20 insp	•	riser. Commercial	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 30% fille		lled prior to the 1/3/20 inspec	tion with a temporary	riser. Commercial	
	seeded and matted the er 5/11/20. All future recomm	osion at the inlet pipe ar mendation of maintenan	backfilled the erosion prior to nd installed a straw wattle at t ce for the wattle will be include	he stub road prior to the dilection to the dilection to the state of t		
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/27/20 ins		1	
SF 2	Silt fence	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	MD- ((
Current Condition:	recommendations.		truction prior to the 10/26/21 i		MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior t		on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4/9			
W1 Current Condition:	Straw Wattle	SB 4 Stub Road		Removed	(all a Cara Sanari	
Current Condition:	necessary.		ved the wattle prior to the 7/1	5/20 inspection, reins	taliation is not	
	. .	Internal/S 132nd and	. /2 /2 2			
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1	complete by 6/25/21. N 7/22	lot done as of the last inspec	tion. Builders were re	minded on 10/26/21,	
CWDDD Ciano	Mico/Othor	S 132nd Street and	1/27/2020	A ativo	No	
SWPPP Signs Current Condition:	Misc/Other	Man Street	1/27/2020 signs at the intersection of N	Active	No No and S 122nd	
Current Condition:	Street and Hazel Lane du	•	•	nam Street and N Totr	Ave and S 132nd	
Certification Statement:			and all attachments were pre	nored under my		
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a systemulated the information s system or those person is, to the best of my knot ignificant penalties for s	em designed to assure that question of the submitted. Based on my inquited in a directly responsible for gath owledge and belief, true, accuration incomments of the submitting false information incomments.	ry of the person or ering the information, rate, and complete. I		
Inspector Signature:	San MoGni			Reviewed By:	Put Sul	