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

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prevent erosio

Create Corrective Action?

N/A

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 in 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, 8/19/22, 8/31/22, 11/11/22. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:) inspection. The surrounding	area is vegetated and	the inlet drains to SB
	1; no inlet protection will b			1	1
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 ins		
			rotection will be recommende		
	•	•	man installed 3 additional inlet nlet protection prior to the 11/9		
		-			
AI 3 Current Condition:	Area Inlet Protection	See SWPPP	3/9/2020 prior to the 3/9/20 inspections.	Active	No removed the remaining
Current Condition:	silt fence/T-posts around	•		Commercial Seeding	removed the remaining
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		
		•	ction will be recommended at	•	
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			alled on Lot 81 Replat 1 prior t		n. Gene Graves
	cleaned out the concrete	washout prior to the insp	pection on 5/11/20, the berm r	ecommendation is no	longer needed. Gene
			oach prior to the 6/1/20 inspec		
			aves relocated the concrete w		
			he concrete washout prior to t		
	-		tion, the E&A inspector will m		
			inspection. Mobile washout w rete washout on to lot 117 prior		
			/22 inspection. D.R. Horton re		
	10/11/22 inspection, the E				ashout phot to the
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin reinstallation
	is not recommended.	g			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:		U U	et filter prior to the 4/27/20 ins	· · · · · · · · · · · · · · · · · · ·	
			inlet filter prior to the 6/21/22 i		
	fliter prior to the 12/21/2	2 inspection. Inlet dra	ins to a basin, reinstallation	i is not recommende	a.
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	C C			
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial	Seeding removed the in	let filter prior to the 4/27/20 in	spection. Inlet drains	to a basin, reinstallation
			filter protection prior to the 5/		
	inlet filter prior to the 12	2/21/22 inspection. Inle	et drains to a basin, reinstall	ation is not recomm	ended.
		0.014/5555			
IP 5 Current Condition:	Inlet Protection	See SWPPP	l et filter prior to the 4/27/20 ins	Removed	a a basin, reinstallation
Current Condition:			filter protection prior to the 5/		
			t drains to a basin, reinstall		
					chucu.
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended. D.R	. Horton reinstalled inlet	filter protection prior to the 8/	30/22 inspection. D.R .	Horton removed the
	inlet filter prior to the 12	2/21/22 inspection. Inle	t drains to a basin, reinstal	ation is not recomm	ended.
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	

	is not recommended. D.R	. Horton reinstalled inlet	et filter prior to the 4/27/20 ins filter protection prior to the 8 et drains to a basin, reinstal	/30/22 inspection. D.R.	Horton removed th
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallatio
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in:		a basin, reinstallatio
	is not recommended. D.R inlet filter prior to the 6/7/2	. Horton reinstalled inlet 22 inspection. D.R. Hort	filter protection prior to the 3 on reinstalled the inlet filter pr spection. Inlet drains to a b	/1/22 inspection. D.R. H ior to the 6/21/22 inspe	Horton cleaned out the ction. D.R. Horton
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended. D.R filter prior to the 4/5/22 ins removed the inlet filter p	. Horton reinstalled inlet spection. D.R. Horton cl prior to the 12/21/22 in	et filter prior to the 4/27/20 ins filter protection prior to the 3 eaned out the inlet filter prior spection. Inlet drains to a b	1/22 inspection. D.R. H to the 6/28/22 inspection asin, reinstallation is	Horton repaired the in on. D.R. Horton
IP 12 Current Condition:	Inlet Protection Removed - Commercial S is not recommended.	See SWPPP eeding removed the inle	t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to	a basin, reinstallatio
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.		et filter prior to the 4/27/20 ins		a basin, reinstallatio
IP 14 Current Condition:		See SWPPP	et filter prior to the 4/27/20 ins	Removed pection. Inlet drains to	a basin, reinstallatio
	is not recommended.			Description	
IP 15 Current Condition:		See SWPPP eeding removed the inle	t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to	a basin, reinstallati
IP 16	is not recommended.	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallati
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended. D.R inlet filter prior to the 8/2/2 to a basin, reinstallation	. Horton reinstalled inlet 22 inspection. D.R. Hort is not recommended	et filter prior to the 4/27/20 ins filter protection prior to the 3, on removed the inlet filter p	/29/22 inspection. D.R. prior to the 12/21/22 ir	Horton maintained t
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inl	et filter prior to the 5/11/20 in:	spection. Inlet drains to	a basin, reinstallati
Current Condition:	Removed - Commercial S is not recommended. D.R inlet filter prior to the 7/12 removed the inlet filter p	. Horton reinstalled inlet /22 inspection. D.R. Ho prior to the 12/21/22 in	et filter prior to the 5/11/20 in: filter protection prior to the 5, ton cleaned out the inlet filter spection. Inlet drains to a b	73/22 inspection. D.R. H prior to the 8/23/22 inspection, reinstallation is	Horton cleaned out the spection. D.R. Horto
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Current Condition:		U U	e inlet filter prior to the 4/27/20		
	cleaned out the inlet filter		installed inlet filter protection p	orior to the 3/29/22 in	ispection. D.R. Horton
	Inlet filter should be remo	ved.			
	D.R. Horton was informed	d to complete by 11/16/2	2. Not done as of last inspecti	on.	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains	o a basin, reinstallatio
IP 28	is not recommended. Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		o a basin. reinstallatio
	is not recommended.	-			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition: Lot 4 Replat 3	Removed - D.R. Horton s Individual Lot	Lot 4 Replat 3	4/12/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		e 11/9/22 inspection.	Removed	.l
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition: Lot 7 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 7 Replat 1	e 11/9/22 inspection.	Removed	
Current Condition:	Removed - Carlson Tile I		o the 6/21/22 inspection.	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	Derstand	
Lot 11 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 11 Replat 1	4/19/22 inspection	Removed	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	e 4/19/22 inspection.		
Lot 19 Replat 1 Current Condition:	Individual Lot Removed - Brooks Builde	Lot 19 Replat 1	the E/10/22 increation	Removed	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:			r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition: Lot 23 Replat 1	Removed - Urban Spark	Lot 23 Replat 1	e 5/17/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	Removed	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 30 Replat 1	e 4/12/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		11/2/22 inspection.	Kenioved	
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s Individual Lot		e 5/17/22 inspection.	Domovod	
Lot 34 Replat 1 Current Condition:	Removed - Sundown Hor	Lot 34 Replat 1 mes sodded the lot prior	to the 4/6/21 inspection.	Removed	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s				
Lot 45 Replat 1 Current Condition:	Individual Lot	Lot 20 Replat 1	6/14/2022 of the lot prior to the 6/14/22 in	Pending	Yes
Current Condition.			e lot is relatively flat, no BMPs		
	Builders removed the dirt	pile from the ROW and	the concrete waste on the lot	prior to the 7/26/22 ir	nspection.
	1.) Silt fence should be in	estalled on the east side i	and roar of the lot		
	2.) Wattles should be inst				
	,				
		nformed to complete by i	7/19/22. Not done as of last in	spection. Brooks Bui	Iders were reminded o
	11/3/22. 2) Brooks Builders was in	nformed to complete by	7/19/22. Not done as of last in	spection Brooks Bui	Iders were reminded o
	11/3/22.				
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
Current Condition: Lot 47 Replat 1	Removed - Epic Custom Individual Lot	Homes sodded the lot pr Lot 47 Replat 1	ior to the 5/17/22 inspection.	Removed	
Current Condition:			o the 11/11/21 inspection.	Nemoveu	1
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.	Domessed	
Lot 49 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 49 Replat 1	10/11/22 inspection	Removed	1
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/11/22 inspection.		1
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1	Removed	
Current Condition:	Removed - Hubbell Home		the 7/20/21 increation		

Current Condition:	maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspe Corporation removed the 1.) Silt fence perimeter sh 2.) Wattles should be ins	to the builder of the lot w stion, the inspector will m ction. Dirt piles were obs concrete waste and the nould be installed. talled along the front of the ce Corporation was inform	med to complete by 8/30/22.	nor damage to the silt i e Corporation began e 8/23/22 inspection. La to the 9/13/22 inspect	ience was observed excavation on the lot andmark Performance ion.
		ce Corporation was inform	med to complete by 8/30/22.	Not done as of last ins	pection. Landmark
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.	rteinieved	
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed	
Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 12/21/21 inspection.		
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.		-
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes
Current Condition:	the 4/26/22 inspection. U Silt fence should be insta	rban Spark removed the lled on the sides, rear, a ed to complete by 5/3/22.	ot prior to the 4/26/22 inspecti dirt pile from the ROW prior t nd southeast corner of the lot Not done as of last inspectio	o the 5/17/22 inspectio	on.
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed	
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.	Removed	Į
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sod		(10/21 inspection	rtoniorod	
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/23/21 inspection	Removed	
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection	Romovou	I
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed	
Current Condition:			to the 9/28/21 inspection.	Homorou	
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed	
Current Condition:			to the 7/10/21 inspection.	rtoniorod	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	
Current Condition:			to the 7/19/22 inspection.	Removed	
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed	
Current Condition:			the 10/12/21 inspection.	rtoniorod	
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 in:		
	during the 4/26/22 inspec Urban Spark removed the Outflow pipe behind the I Urban Spark was informe 11/3/22, 11/9/22	tion. Urban Spark install e dirt pile from the ROW ot should be cleaned out ed to complete by 6/28/22	ed silt fence on the south side prior to the 5/17/22 inspection	of the lot prior to the n. on. Urban Spark was	4/26/22 inspection.
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition:			r to the 5/10/21 inspection.		
Current Condition: Lot 90 Replat 1			r to the 5/10/21 inspection.	Removed	
	Removed - Pacesetter H	omes sodded the lot prio Lot 90 Replat 1		Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1	Removed - Pacesetter He Individual Lot	omes sodded the lot prio Lot 90 Replat 1		Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s	omes sodded the lot prio Lot 90 Replat 1 sodded the lot prior to the Lot 95 Replat 1	e 11/9/22 inspection.		
Lot 90 Replat 1 Current Condition:	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot	omes sodded the lot prio Lot 90 Replat 1 sodded the lot prior to the Lot 95 Replat 1	e 11/9/22 inspection.		
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1 Current Condition:	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot Removed - Nelson Builde	omes sodded the lot prio Lot 90 Replat 1 odded the lot prior to the Lot 95 Replat 1 ers sodded the lot prior to Lot 96 Replat 1	11/9/22 inspection. b the 5/3/21 inspection.	Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot Removed - Nelson Builde Individual Lot	omes sodded the lot prio Lot 90 Replat 1 odded the lot prior to the Lot 95 Replat 1 ers sodded the lot prior to Lot 96 Replat 1	11/9/22 inspection. b the 5/3/21 inspection.	Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot Removed - Nelson Builde Individual Lot Removed - D.R. Horton s	omes sodded the lot prio Lot 90 Replat 1 sodded the lot prior to the Lot 95 Replat 1 ers sodded the lot prior to Lot 96 Replat 1 sodded the lot prior to the Lot 97 Replat 1	2 11/9/22 inspection. 2 the 5/3/21 inspection. 2 8/16/22 inspection.	Removed Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition:	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot Removed - Nelson Builde Individual Lot Removed - D.R. Horton s Individual Lot	omes sodded the lot prio Lot 90 Replat 1 sodded the lot prior to the Lot 95 Replat 1 ers sodded the lot prior to Lot 96 Replat 1 sodded the lot prior to the Lot 97 Replat 1	2 11/9/22 inspection. 2 the 5/3/21 inspection. 2 8/16/22 inspection.	Removed Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot Removed - Nelson Builde Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	omes sodded the lot prio Lot 90 Replat 1 odded the lot prior to the Lot 95 Replat 1 ers sodded the lot prior to Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 98 Replat 1	2 11/9/22 inspection. 2 the 5/3/21 inspection. 2 8/16/22 inspection.	Removed Removed Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 98 Replat 1	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot Removed - Nelson Builde Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	omes sodded the lot prio Lot 90 Replat 1 odded the lot prior to the Lot 95 Replat 1 ers sodded the lot prior to Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 98 Replat 1	2 11/9/22 inspection. 2 the 5/3/21 inspection. 2 8/16/22 inspection. 2 12/7/22 inspection.	Removed Removed Removed	
Lot 90 Replat 1 Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition:	Removed - Pacesetter H Individual Lot Removed - D.R. Horton s Individual Lot Removed - Nelson Builde Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - McCaul Control	omes sodded the lot prio Lot 90 Replat 1 sodded the lot prior to the Lot 95 Replat 1 ers sodded the lot prior to Lot 96 Replat 1 sodded the lot prior to the Lot 97 Replat 1 sodded the lot prior to the Lot 98 Replat 1 racting sodded the lot pri Lot 100 Replat 1	a 11/9/22 inspection. b the 5/3/21 inspection. a 8/16/22 inspection. a 12/7/22 inspection. b 12/7/22 inspection. c to the 12/21/21 inspection.	Removed Removed Removed Removed	

Current Condition:	Fair Condition - Unidentifi	ed Duilder Dedan Constri	uction on the lot prior to the 10	J/25/21 Inspection. L	
			spector will monitor for remov		
			1/4/22 inspection. Maintenan		
	Spark removed the dirt pil	es from the ROW prior	to the 2/15/22 inspection.		
	1.) Silt fence should be re				
	 Wattles should be inst 				
			that has fallen past the prope	erty line to the east sh	nould be cleaned up.
	4.) Silt fence should be in:				
	5.) Sediment that has was	shed on to adjoining lots	should be cleaned up.		
			14/21. Not done as of the last	inspection. Urban Sp	park was reminded on
	1/5/22, 3/8/22, 4/27/22, 5/				
			14/21. Not done as of the last	inspection. Urban Sp	park was reminded on
	1/5/22, 3/8/22, 4/27/22, 5/			<i></i>	
			2/22. Not done as of last inspe	ection. Urban Spark	was reminded on 3/8/22
	4/27/22, 5/6/22, 6/23/22, 8	5/2/22, 11/3/22, 11/9/22	2/22. Not done as of last inspe	action Urban Charles	use reminded on
	4/27/22, 5/6/22, 6/23/22, 8		2/22. Not done as of last inspi	ection. Orban Spark	was reminded on
			2/22. Not done as of last inspe	oction Urban Spark	was rominded on
	4/27/22, 5/6/22, 6/23/22, 8				was reminded on
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		11/2/22 inspection	Removed	
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sode		1/11/21 inspection		1
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
Current Condition:			prior to the 4/12/22 inspection		1
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 11/2/22 inspection.		
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:	Good Condition - D.R. Ho	rton installed wattles ald	ong the front of the lot prior to	the 7/19/22 inspectio	on. Lot is currently
	inactive.			·	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:	prior to the 4/26/22 inspec	ction. D.R. Horton install or to the 11/9/22 inspecti	attles prior to the 3/1/22 inspe ed silt fence at the rear of the on. Silt fence still remains at t	lot prior to the 7/12/2	
Current Condition:	prior to the 4/26/22 inspec Horton sodded the lot pric	ction. D.R. Horton install or to the 11/9/22 inspecti ved.	ed silt fence at the rear of the on. Silt fence still remains at t	lot prior to the 7/12/2 the rear of the lot.	22 inspection. D.R.
	prior to the 4/26/22 inspect Horton sodded the lot price Silt fence should be remo D.R. Horton was informed	ction. D.R. Horton install or to the 11/9/22 inspecti ved. I to complete by 9/6/22.	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspection	bet prior to the 7/12/2 the rear of the lot.	22 inspection. D.R.
Lot 126 Replat 1	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remo D.R. Horton was informed Individual Lot	ction. D.R. Horton install or to the 11/9/22 inspecti ved. I to complete by 9/6/22. Lot 127 Replat 1	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspection 11/23/2021	bet prior to the 7/12/2 the rear of the lot. n. D.R. Horton was re Active	22 inspection. D.R. minded on 11/11/22. No
	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remo D.R. Horton was informed Individual Lot Active - D.R. Horton stake	ction. D.R. Horton install or to the 11/9/22 inspecti ved. to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspection 11/23/2021 on Lot 126 prior to the 11/23	bet prior to the 7/12/2 the rear of the lot. D.R. Horton was re Active /21 inspection. The lo	minded on 11/11/22.
Lot 126 Replat 1	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remo D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the	ction. D.R. Horton install or to the 11/9/22 inspectived. It to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to t	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspection 11/23/2021	bet prior to the 7/12/2 the rear of the lot. D.R. Horton was re Active /21 inspection. The lo	minded on 11/11/22.
Lot 126 Replat 1 Current Condition:	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remo D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect	ction. D.R. Horton install or to the 11/9/22 inspecti ved. to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to t ection.	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspection 11/23/2021 on Lot 126 prior to the 11/23	Interprior to the 7/12/2 the rear of the lot.	minded on 11/11/22.
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot	ction. D.R. Horton install or to the 11/9/22 inspection ved. to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to t ection. Lot 127 Replat 1	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspectior 11/23/2021 : on Lot 126 prior to the 11/23 the 3/29/22 inspection. D.R. H	bet prior to the 7/12/2 the rear of the lot. D.R. Horton was re Active /21 inspection. The lo	minded on 11/11/22.
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition:	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton s	ction. D.R. Horton install or to the 11/9/22 inspection ved. Lot complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to t ection. Lot 127 Replat 1 odded the lot prior to the	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspectior 11/23/2021 : on Lot 126 prior to the 11/23 the 3/29/22 inspection. D.R. H	Intervention Intervention Interventintervente Interventinte	minded on 11/11/22.
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton s Individual Lot	ction. D.R. Horton install or to the 11/9/22 inspection ved. I to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to t ection. Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspectior 11/23/2021 on Lot 126 prior to the 11/23 he 3/29/22 inspection. D.R. H	Interprior to the 7/12/2 the rear of the lot.	minded on 11/11/22.
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition:	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	ction. D.R. Horton install or to the 11/9/22 inspection ved. I to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to t ection. Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspectior 11/23/2021 on Lot 126 prior to the 11/23 the 3/29/22 inspection. D.R. H 10/25/22 inspection.	Intervention Intervention Intervention Removed Intervention Removed	22 inspection. D.R.
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition: SB 1	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Sediment Basin	ction. D.R. Horton install or to the 11/9/22 inspection ved. I to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to the cetion. Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the See SWPPP	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspectior 11/23/2021 at on Lot 126 prior to the 11/23 he 3/29/22 inspection. D.R. H 10/25/22 inspection. 10/25/22 inspection.	Intervention Intervention Intervention Removed Intervention Removed Intervention Active	22 inspection. D.R. minded on 11/11/22. No ot is currently inactive. ortable toilet from the lo
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition:	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Sediment Basin Good Condition - 1% filled	tion. D.R. Horton install or to the 11/9/22 inspectived. to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to the cotion. Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the See SWPPP d - The basin was install	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspectior 11/23/2021 to n Lot 126 prior to the 11/23 he 3/29/22 inspection. D.R. H 10/25/22 inspection. 10/25/22 inspection. 1/3/2020 ed prior to the 1/3/20 inspectio	Interview Interview Interview	22 inspection. D.R. minded on 11/11/22. No ot is currently inactive. ortable toilet from the lo nortable toilet from the lo No riser. Commercial
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition: SB 1	prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Sediment Basin Good Condition - 1% filled Seeding plugged the botto	tion. D.R. Horton install or to the 11/9/22 inspectived. to complete by 9/6/22. Lot 127 Replat 1 ed down a portable toilet e portable toilet prior to the cotion. Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1 odded the lot prior to the See SWPPP d - The basin was install	ed silt fence at the rear of the on. Silt fence still remains at t Not done as of last inspectior 11/23/2021 at on Lot 126 prior to the 11/23 he 3/29/22 inspection. D.R. H 10/25/22 inspection. 10/25/22 inspection.	Interview Interview Interview	22 inspection. D.R. minded on 11/11/22. No ot is currently inactive. ortable toilet from the lo nortable toilet from the lo No riser. Commercial
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SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remaining		ched or removed as of the 4/	9/21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	ned the street and remov	ved the wattle prior to the 7/	15/20 inspection, reinstal	llation is not		
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Streets	were clean and free of tr	ack out during the 11/9/22 ir	nspection.			
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins	spector installed SWPPP	signs at the intersection of	Main Street and N 10th A	ve and S 132nd		
	Street and Hazel Lane du	ring the 1/27/20 inspection	on.				
Certification Statement:	"I certify, under penalty of	law, that this document	and all attachments were pro	epared under my			
	direction or supervision in	accordance with a syste	em designed to assure that c	ualified personnel			
	properly gathered and eva	aluated the information s	ubmitted. Based on my inqu	iry of the person or			
	persons who manage the	system or those persons	s directly responsible for gat	nering the information,			
	the information submitted	is, to the best of my kno	wledge and belief, true, accu	urate, and complete. I			
	am aware that there are s	significant penalties for su	ubmitting false information in	cluding the possibility			
	of fines and imprisonment		3				
			j				
					Bot S.C.		