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Zachary A. Jilek, CPESC, CISEC

Environmental Services De	pt. Manager			Engineerin	ig Answers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	field Pines		4
Project Name:		CSW-	201600337		1
For Week Ending:		68059			
Project Location:	SWo		28/2023 Platteview Road, Springfield	NF.	1
. 10,001 2004.0	Phase I	TOZIIG OLI GOL GIIG I	lattorion read, opinignote	., ., .	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Data in a sate d	Weather Conditions	T:	
RAIN FALL AMOUNTS	Amount in tentins	Date inspected	weather Conditions	Time	Weel
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/25/2023	Overcast 28/15	10:40 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
•					
Construction Sequencing:					

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

-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?

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.

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

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

Yes

reate 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).

*Due to snow cover during the 1/25/23 inspection, not all BMPs could be verified.

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
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:) inspection. The surrounding		
	1; no inlet protection will b	•			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 ins		
		·	rotection will be recommended		
	· ·	•	man installed 3 additional inlets	•	ection prior to the
	·	-	nlet protection prior to the 11/9	-	T
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	silt fence/T-posts around		prior to the 3/9/20 inspections.	Commercial Seeding	g removed the remaining
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		ļ
			ction will be recommended at t	•	
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			alled on Lot 81 Replat 1 prior to		n. Gene Graves
			pection on 5/11/20, the berm re		
		• • • • • • • • • • • • • • • • • • • •	oach prior to the 6/1/20 inspec		
	•	•	aves relocated the concrete wa		
	· ·		he concrete washout prior to the tion, the E&A inspector will mo	·	
		·	inspection. Mobile washout w		
		•	rete washout on to lot 117 prio	•	•
			/22 inspection. D.R. Horton rer	·	
	10/11/22 inspection, the E	&A inspector will monite	or for reinstallation.		
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation
IP 2	is not recommended. Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
		-	inlet filter prior to the 6/21/22 in		
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	mmended.	
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:		-	et filter prior to the 4/27/20 ins		
			filter protection prior to the 5/3 ains to a basin, reinstallation is	•	. Honon removed the
IP 5	Inlet Protection	See SWPPP		Removed	1
Current Condition:			Let filter prior to the 4/27/20 insp		a hasin reinstallation
ourient condition.		•	filter protection prior to the 5/3		
			ains to a basin, reinstallation is		
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		
			filter protection prior to the 8/3	•	. Horton removed the
	· ·		ains to a basin, reinstallation is		1
IP 7	Inlet Protection	See SWPPP	of filter prior to the 4/07/00	Removed	a basin reinstallation
Current Condition:	is not recommended.	eeding removed the init	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation
ID 0		See SWPPP		Domovad	1
IP 8 Current Condition:	Inlet Protection		l et filter prior to the 4/27/20 insp	Removed	a hasin reinstallation
ourient Johnston.		•	filter protection prior to the 8/3		
			ains to a basin, reinstallation is		
	•	•	<u> </u>		

			1	1	
IP 9	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	o a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a hasin reinstallation is
Current Condition.		•	ter protection prior to the 3/1/2		·
			·	•	
	· ·	•	on reinstalled the inlet filter pri	•	
	removed the inlet filter pri	or to the 12/21/22 inspe	ction. Inlet drains to a basin, r	einstaliation is not rec	ommenaea.
IP 11	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
		•	ter protection prior to the 3/1/2		·
			eaned out the inlet filter prior t	•	•
	· ·	•	ction. Inlet drains to a basin, r	·	
	Temoved the linet liner ph	or to the 12/2 1/22 mape	otion. Inici didina to a basin, i	ciriotaliation is not rec	ommenaca.
UD 40	11.5	0 000000	T		
IP 12	Inlet Protection	See SWPPP		Removed	1
Current Condition:		Seeding removed the infe	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basın, reinstallatıon
	is not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin, reinstallation
	is not recommended.	· ·	·	•	
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		o a basin, roinstallation
Current Condition.	is not recommended.	seeding removed the line	et litter prior to the 4/27/20 ms	pection. The drains to	o a basiii, reilistallatioii
15.15			1		
IP 15	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 16	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	o a basin, reinstallation
	is not recommended.	· ·	·	•	
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a basin reinstallation
Current Condition.		•	filter protection prior to the 3/		·
	•		on removed the inlet filter prio	1 to the 12/21/22 inspe	ection. Thet drains to a
ID 40	basin, reinstallation is not		ı		
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 5/11/20 ins		· ·
			filter protection prior to the 5/	•	
	· ·	•	ton cleaned out the inlet filter	•	•
	removed the inlet filter pri	or to the 12/21/22 inspe	ction. Inlet drains to a basin, r	einstallation is not rec	ommended.
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	o a basin, reinstallation
	is not recommended.	-	·		
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.	3			,
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins		n a hasin_reinstallation
Current Condition.			filter protection prior to the 3/		
			on removed the inlet filter prior	•	
	basin, reinstallation is not		on removed the inlet litter pho	1 to the 12/21/22 mape	ection. Titlet drains to a
			1		
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	o a basin, reinstallation
	is not recommended.				
IP 23	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	o a basin, reinstallation
		•	filter protection prior to the 3/		· ·
	inlet filter prior to the 7/26		,	-1	
ID 04	· ·			D	
IP 24	Inlet Protection	See SWPPP	The second secon	Removed	
Current Condition:		•	et filter prior to the 4/27/20 ins		· ·
			filter protection prior to the 3/	1/22 inspection. D.R.	Horton removed the
	inlet filter prior to the 7/26	5/22 inspection.			
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
		•	let filter prior to the 5/31/22 in		•
IP 26					
	Inlet Protection	See SWPPP	3/29/2022	Active	Yes

Current Condition:		mended. D.R. Horton re prior to the 8/16/22 inpe	e inlet filter prior to the 4/27/20 installed inlet filter protection p ction.		
	D.R. Horton was informed	I to complete by 11/16/2	2. Not done as of last inspecti	on.	
IP 27	Inlet Protection	See SWPPP	<u>.</u>	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin_reinstallation
Gurrom Gorianion.	is not recommended.	ooung romorou are and	xe. pe. te te ./2//20ep		a saom, romotanamor.
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
	is not recommended.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed	
Current Condition:	Removed - D.R. Horton se		11/9/22 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		e 11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection.	Damariad	
Lot 10 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 10 Replat 1	1/19/22 inspection	Removed	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	l 19/22 Irispection.	Removed	
Current Condition:	Removed - D.R. Horton so		1/10/22 inspection	Removed	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	19/22 Inspection:	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection	removed	
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	, 1, 10,22 mapadiam.	Removed	
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.	1101110100	
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:	Removed - Urban Spark s	sodded the lot prior to th	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		e 11/2/22 inspection.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	F/47/00:	Removed	
Current Condition: Lot 43 Replat 1	Removed - D.R. Horton so		5/17/22 Inspection.	Removed	
Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 43 Replat 1	7/26/22 increation	Removed	
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes
Current Condition:			of the lot prior to the 6/14/22 in		
	ROW, Ē&A inspector will Builders removed the dirt 1.) Silt fence should be inst. 2.) Wattles should be inst. 1.) Brooks Builders was ir 11/3/22. 2.) Brooks Builders was ir	monitor for removal. The pile from the ROW and stalled on the east side alled on the front of the aftermed to complete by a	e lot is relatively flat, no BMPs the concrete waste on the lot and rear of the lot.	are recommended at prior to the 7/26/22 ins	this time. Brooks spection.
	11/3/22.				
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	in to the 5/47/00 in a col	Removed	
Current Condition:			fior to the 5/17/22 inspection.	Domessed	
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 Replat 1	10/25/22 increation	Removed	
Lot 49 Replat 1	Removed - D.R. Horton se Individual Lot	Lot 49 Replat 1	: 10/25/22 INSPECTION.	Domoved	
Current Condition:	Removed - D.R. Horton se		10/11/22 inspection	Removed	
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	, 10, 11,22 mapeonom.	Removed	
Current Condition:	Removed - D.R. Horton se		10/11/22 inspection	Romoveu	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes
	a.r.addi Eot		5,, 2020		. 30

Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	maintenance will be sent to during the 6/22/21 inspect prior to the 8/23/22 inspect Corporation removed the 1.) Silt fence perimeter sh 2.) Wattles should be instantial to the should be	to the builder of the lot was tion, the inspector will motion. Dirt piles were obsconcrete waste and the could be installed. alled along the front of the ecorporation was information was reminded on 11/3/2 to 57 Replat 1 to 59 Rep	med to complete by 8/30/22. No. 22. med to complete by 8/30/22. No. 22. med to complete by 8/30/22. No. 22. med to the 7/12/22 inspection. med to the 6/21/22 inspection. Med 4/26/2022 of prior to the 4/26/22 inspection.	or damage to the silt of Corporation began 8/23/22 inspection. Let to the 9/13/22 inspection began 8/23/22 inspection. Let the 9/13/22 inspection began 8/23/22 inspection	fence was observed excavation on the lot andmark Performance tion. spection. Landmark spection. Landmark Yes ed in the ROW during
	Silt fence should be instal Urban Spark was informed 6/23/22, 8/2/22, 11/3/22,	led on the sides, rear, a d to complete by 5/3/22. 11/9/22	dirt pile from the ROW prior to nd southeast corner of the lot. Not done as of last inspection	n. Urban Spark was r	
Lot 71 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 71 Replat 1	9/16/22 inconcition	Removed	1
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	or rorzz inspection.	Removed	
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection.	rtomovou	1
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 insections that the thick the south side		
	Outflow pipe behind the lo Urban Spark was informed 11/3/22, 11/9/22		and uncovered. 2. Not done as of last inspection	on. Urban Spark was	reminded on 8/2/22,
L 400 D L 44	-	1 100 5 111		-	
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	11/0/22 inapaction	Removed	
Current Condition:	Individual Lot Removed - D.R. Horton so	odded the lot prior to the	a 11/9/22 inspection.		I
	Individual Lot Removed - D.R. Horton so Individual Lot	odded the lot prior to the Lot 96 Replat 1	·	Removed Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1	e 8/16/22 inspection.		
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the	e 8/16/22 inspection.	Removed Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Individual Lot	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1	2 8/16/22 inspection. 2 12/7/22 inspection.	Removed	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior	2 8/16/22 inspection. 2 12/7/22 inspection.	Removed Removed	Yes
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - Woodland Hoo Individual Lot	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1	e 8/16/22 inspection. e 12/7/22 inspection. to the 1/4/22 inspection.	Removed Removed Removed Active	
Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Woodland Hoo Individual Lot Fair Condition - Unidentific in the ROW during the 10 installed silt fence at the ro Spark removed the dirt pil 1.) Silt fence should be re 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/ 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 8/	odded the lot prior to the Lot 96 Replat 1 odded the lot prior to the Lot 97 Replat 1 odded the lot prior to the Lot 97 Replat 1 Independent of the lot prior to the Lot 100 Replat 1 Independent of the lot prior Lot 101 Replat 1 Independent of the lot prior to the lot prior to the lot prior to the lot prior to the les from the ROW prior of the lot prior to the les from the ROW prior of the lot prior to the lot p	e 8/16/22 inspection. a 12/7/22 inspection. a 12/7/22 inspection. 10/25/2021 Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Trear of the lot. Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Trear of the lot. Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Trear of the lot. Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Trear of the lot. July 1/2/2 inspection. July 1/2/2	Removed Removed Removed Active J/25/21 inspection. Dal and the installation ce recommendations rty line to the east ship inspection. Urban Spinspection. Urban Spark vection.	or pitt piles were observed of BMPs. Urban Spark have changed. Urban ould be cleaned up. ould be cleaned up. our was reminded on a sark
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	Good Condition - D.R. Ho 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 instal or to the 11/9/22 inspect	attles prior to the 3/1/22 insp led silt fence at the rear of the ion. Silt fence still remains at	e lot prior to the 7/12/2	
			Not done as of last inspection	_	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:		e portable toilet prior to	t on Lot 126 prior to the 11/23 the 3/29/22 inspection. D.R. I		,
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	10/05/00:	Removed	
Current Condition: SB 1	Removed - D.R. Horton s	See SWPPP	2 10/25/22 inspection. 1/3/2020	Anthun	N ₁ -
Current Condition:		d - The basin was instal om 4 holes in the orifice	ed prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the botto	om 2 rows of holes in th	ed prior to the 1/3/20 inspect e orifice plate prior to the 4/2 cleaned out the basin prior to	7/20 inspection. Hasun	nan began cleaning
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:		om 4 holes in the orifice	led prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		
SB 4 Current Condition:	Seeding plugged the lower	est dewatering hole and	1/3/2020 alled prior to the 1/3/20 inspect backfilled the erosion prior to the distalled a straw wattle at	the 4/27/20 inspection	n. Commercial seedi
	Good Condition - 30% filled Seeding plugged the lower seeded and matted the et 5/11/20. All future recom	ed - The basin was insta est dewatering hole and rosion at the inlet pipe a mendation of maintenar	alled prior to the 1/3/20 inspec	the 4/27/20 inspection the stub road prior to the ded with SB 4. Riser in	riser. Commercial n. Commercial seed the inspection on
Current Condition: SF 1	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection.	ed - The basin was instated - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector w	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at uce for the wattle will be includill monitor for installation of polytics.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior to the ded with SB 4. Riser in termanent riser. Removed	riser. Commercial n. Commercial seed he inspection on
SF 1 Current Condition:	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding solution. Silt fence Removed - Commercial States.	ed - The basin was instated - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was see SWPPP deeding removed the silt	hilled prior to the 1/3/20 inspect backfilled the erosion prior to and installed a straw wattle at ace for the wattle will be included.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior to the ded with SB 4. Riser in termanent riser. Removed spection.	riser. Commercial n. Commercial seed he inspection on
Current Condition: SF 1	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eteror 5/11/20. All future recomprior to the 10/11/22 inspective for the seeding solution. Silt fence Removed - Commercial Silt fence	ed - The basin was instated - The basin was instated for the watering hole and rosion at the inlet pipe a mendation of maintenarection. E&A inspector was see SWPPP seeding removed the silt See SWPPP	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at uce for the wattle will be includill monitor for installation of polytics.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior to the ded with SB 4. Riser in termanent riser. Removed spection. Removed	riser. Commercial . Commercial seed the inspection on the basin was rem
SF 1 Current Condition: SF 2 Current Condition: SF 3	Good Condition - 30% filling Seeding plugged the lower seeded and matted the eta 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding solution of the seeding solution. Silt fence Removed - Wattles were recommendations.	ed - The basin was instated - The basin was instated to deviate and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was essentially see SWPPP removed for home consumer of the sum of the	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at icce for the wattle will be inclusiful monitor for installation of prior to the 4/27/20 installation prior to the 10/26/21	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior	riser. Commercial n. Commercial seed he inspection on the basin was rem
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Good Condition - 30% filling Seeding plugged the lower seeded and matted the error 5/11/20. All future recomprior to the 10/11/22 inspection of the seeding silt fence and seeding silt fence and seeding silt fence are recommendations. Silt fence Removed - Silt fence are recommendations.	ed - The basin was instated and rosion at the inlet pipe a mendation of maintenar ection. E&A inspector was see SWPPP seeding removed the silt See SWPPP removed for home constant of the swall see SWPPP removed in preparation.	alled prior to the 1/3/20 inspect backfilled the erosion prior to not installed a straw wattle at ace for the wattle will be included ill monitor for installation of perference prior to the 4/27/20 installation.	tion with a temporary of the 4/27/20 inspection the stub road prior to the stub road prior	riser. Commercial n. Commercial seed he inspection on the basin was rem
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