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

E&A - P2019.327.000

| Inspector: Dylan Wagner  |   |  |   |                              |                          |
|--|---|--|---|------------------------------|--------------------------|
|  |   |  |   |                              | Stage                    |
|  |   | Spring   | field Pines   |                              |                          |
| Droig of Nome  |   |  | 201600337   |                              | 1                        |
| Project Name:  |   |  |   |                              |                          |
| For Week Ending:   |   |  |   |                              |                          |
| Project Location:  | SW  | 68059  |   |                              |                          |
| 0  | Phase I   |  |   |                              | _                        |
| Grading:   | 100%  |  |   |                              |                          |
| Sanitary Sewer:<br>Storm Sewer:  | 100%  |  |   |                              |                          |
| Paving:  | 100%  |  |   |                              |                          |
| Seeding:   | 75%   |  |   |                              |                          |
| Utilities:   | 100%  |  |   |                              |                          |
| Overall Development:   | 70%   |  |   |                              |                          |
| RAIN FALL AMOUNTS  | Amount in tenths  | Date inspected   | Weather Conditions  | Time                         |                          |
| RAIN FALL AMOUNTS  | Anount in tentins   | Date Inspected   | Weather Conditions  | TIME                         | Week                     |
| Or we also we  | 0.00  |  |   |                              | Week                     |
| Sunday:  | 0.00"   |  |   |                              |                          |
| Monday:  | 0.00"   |  |   |                              |                          |
| Tuesday:   | 0.00"   | 7/30/2024  | Sunny 84  | 12:15 PM                     |                          |
| Wednesday:   | 0.45"   |  |   |                              | [17:39 to 20:04]         |
| Thursday:  | 0.00"   |  |   |                              |                          |
| Friday:  | 0.00"   |  |   |                              |                          |
| Saturday:  | 0.00"   |  |   |                              |                          |
|  |   |  |   |                              |                          |
| Compleinter  | None  |  |   |                              |                          |
| Complaints:  | None.   |  |   |                              |                          |
| Construction Sequencing:   |   |  |   |                              |                          |
|  |   |  | ion of grading, earthwork, or groun   | d disturbance in the last 14 | days?                    |
| Grading in Phase I was completed p   | 0   | ,  |   |                              |                          |
| Grading in Phase I was completed p   |   |  | disturbance scheduled in the next '   | I4 days ?                    |                          |
| Grading in Fhase I was completed p   | nor to Ear being miled to conduct 3   |  |   |                              |                          |
| What temporary or permanent sta  | hilization measures listed in this s  |  |   |                              |                          |
|  | bilization measures listed in this s<br>hired to conduct SWPPP inspections  | section are being implem   | ented?  | matted (5/11/20).            |                          |
| Site was seeded prior to E&A being   |   | section are being implem   |   | matted (5/11/20).            |                          |
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| Site was seeded prior to E&A being<br>Checklist Questions:<br>Are receiving waters adjacent to t<br>Yes<br>Create Corrective Action?<br>N/A<br>Have disturbed areas been seeder<br>Yes<br>Create Corrective Action?<br>N/A<br>Are waste materials (concrete, co<br>Yes<br>Create Corrective Action?<br>N/A<br>Are construction entrances and a<br>Yes<br>Create Corrective Action?<br>N/A<br>Is dust associated with the constr<br>Yes<br>Create Corrective Action?<br>N/A<br>Is dust associated with the constr<br>Yes<br>Create Corrective Action?<br>N/A<br>Comments:<br>Comments: Site was active f<br>*The School Site is not cover<br>Findings / Corrective Action<br>Findings / Corrective Action<br>1.) Some maintenance is req<br>Unique Name | hired to conduct SWPPP inspections<br>he project free of any significant s<br>d or otherwise stabilized as requir<br>instruction material, hazardous, et<br>djacent streets being maintained a<br>ruction activity adequately control<br>ruction activity adequately control<br>ruction activity adequately control<br>ior homebuilding during the m<br>ed by the Springfield Pines per<br>is (Date):<br>is (Date):<br>irred in the BMP section of thi<br>Type<br>Area Inlet Protection | section are being implements<br>(1/3/20). Portion of ground<br>signs of erosion or sedim<br>ed? List inactive portions<br>c.) being managed prope<br>adequately?<br>led on the site?<br>led on the site?<br>ost recent inspection.<br>ermit (SPR-20200728-<br>s report.<br>Location<br>See SWPPP | ented?<br>I to the southeast of SB 4 seeded and<br>ent that would be associated with the<br>s of the project and if stabilization means<br>rly?<br>5543-GP1). | e construction activity?     | Maintenance              |

| AI 2                        | Area Inlet Protection See SWPPP 1/3/2020 Active No  |
|-----------------------------|---|
| Current Condition:          | Good Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and   |
|                             | matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around in   |
|                             | prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922 inspection. Un  |
|                             | Spark cleaned out the inlet protection prior to the 11/9/22 inspection. SID cleaned out the inlet protection prior to the 10/11/23  |
|                             | inspection.   |
| AI 3                        | Area Inlet Protection See SWPPP 3/9/2020 Active No  |
| Current Condition:          | Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the remaining silt  |
|                             | fence/T-posts around the inlet prior to the 4/27/20 inspection.   |
| AI 4                        | Area Inlet Protection See SWPPP 3/9/2020 Active No  |
| Current Condition:          | Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted an   |
|                             | inlet drains to SB 2; no inlet protection will be recommended at this time.   |
| CW 1                        | Concrete Washout Lot 81 Replat 1 Removed  |
| Current Condition:          | Removed - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned ou  |
|                             | concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to   |
|                             | concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20   |
|                             | inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Grave   |
|                             | cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the 10/12/2  |
|                             | inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/  |
|                             | inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a concrete washo  |
|                             | on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22 inspection. D.R. Ho   |
|                             | removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for reinstallation.   |
|                             |   |
| ID 4                        |   |
| IP 1                        | Inlet Protection See SWPPP Removed Removed Removed Removed Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no  |
| IP 2                        | recommended. Inlet Protection See SWPPP Removed   |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not   |
| Surrent Condition.          | recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the  |
|                             | 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.  |
|                             |   |
| IP 3                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not   |
|                             | recommended.  |
| IP 4                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is n   |
|                             | recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter pr   |
|                             | to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.   |
| IP 5                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not   |
|                             | recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter prior   |
|                             | the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.  |
| IP 6                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no  |
|                             | recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter pr   |
|                             | to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.   |
| IP 7                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no  |
| ourrent condition.          | recommended.  |
| IP 8                        | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not seed to be a set of the set of |
| Surrent Condition:          | recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter pr   |
|                             | to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.   |
| 10.0                        |   |
| IP 9                        | Inlet Protection See SWPPP Removed Removed Section Inlet filter prior to the 4/07/00 increation Inlet drains to a basis, reinstallation is a  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended  |
|                             |   |
| IP 10                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no  |
|                             | recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter   |
|                             | to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter  |
|                             | to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.   |
| IP 11                       | Inlet Protection See SWPPP Removed Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no  |
|                             | recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior  |
|                             | the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection.  |
|                             | to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.   |
| IP 12                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no  |
|                             | recommended.  |
| IP 13                       | Inlet Protection See SWPPP Removed  |
| Current Condition:          | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not   |
| Surrent Condition.          | recommended.  |
|                             | roommonaoa.   |
|                             |   |
| IP 14                       | Inlet Protection See SWPPP Removed  |
| IP 14<br>Current Condition: | Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no recommended.  |

| IP 15<br>Current Condition:           | Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not   |  |  |  |  |  |
|---------------------------------------|--|--|--|--|--|--|
| ourrent contaition.                   | recommended.   |  |  |  |  |  |
| IP 16                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.   |  |  |  |  |  |
| IP 17                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
|                                       | recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter price  |  |  |  |  |  |
|                                       | to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is  |  |  |  |  |  |
|                                       | not recommended.   |  |  |  |  |  |
| IP 18                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
|                                       | recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior  |  |  |  |  |  |
|                                       | to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed the inlet filter  |  |  |  |  |  |
|                                       | prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.  |  |  |  |  |  |
| IP 19                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.   |  |  |  |  |  |
| IP 20                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
|                                       | recommended.   |  |  |  |  |  |
| IP 21                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
|                                       | recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior  |  |  |  |  |  |
|                                       | to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is  |  |  |  |  |  |
|                                       | not recommended.   |  |  |  |  |  |
| IP 22                                 | Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not   |  |  |  |  |  |
| Current Condition:                    | recommended.   |  |  |  |  |  |
| ID 22                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| IP 23<br>Current Condition:           | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
| Current Condition.                    | recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to   |  |  |  |  |  |
|                                       | the 7/26/22 inspection.  |  |  |  |  |  |
| IP 24                                 |  |  |  |  |  |  |
| Current Condition:                    | Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not   |  |  |  |  |  |
| Current Condition.                    | recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter prior to   |  |  |  |  |  |
|                                       | the 7/26/22 inspection.  |  |  |  |  |  |
| IP 25                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
|                                       | recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.   |  |  |  |  |  |
| IP 26                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - SID removed the inlet filter prior to the 6/28/23 inspection.  |  |  |  |  |  |
| IP 27                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
|                                       | recommended.   |  |  |  |  |  |
| IP 28                                 | Inlet Protection See SWPPP Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not  |  |  |  |  |  |
| Lat 26 Danlat 1                       | recommended.   |  |  |  |  |  |
| Lot 26 Replat 1<br>Current Condition: | Individual Lot         Lot 26 Replat 1         Removed           Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection.         Removed         Removed  |  |  |  |  |  |
| Lot 36 Replat 1                       | Individual Lot Lot 36 Replat 1 Removed   |  |  |  |  |  |
| Current Condition:                    | Sodded - Pacesetter Homes sodded the lot prior to the12/6/23 inspection.   |  |  |  |  |  |
| Lot 45 Replat 1                       | Individual Lot Lot 45 Replat 1 Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection.   |  |  |  |  |  |
| Lot 55 Replat 1                       | Individual Lot 55 Replat 1 Removed   |  |  |  |  |  |
| Current Condition:                    | Removed - D&E Custom Building sodded the lot prior to the 6/28/23 inspection.  |  |  |  |  |  |
| Lot 63 Replat 1                       | Individual Lot Control |  |  |  |  |  |
| Current Condition:                    | Removed - Urban Spark sodded the lot prior to the 5/10/23 inspection.  |  |  |  |  |  |
| Lot 72 Replat 1                       | Individual Lot         Lot 72 Replat 1         5/1/2024         Active         Yes           Fair Condition - D&E Custom Building began excavation on the lot prior to the 5/1/24 inspection. Dirt piles were observed in the         Section 2012  |  |  |  |  |  |
| Current Condition:                    | ROW. E&A inspector will monitor for removal. D&E Custom Building installed wattles along the front and side of the lot prior to the  |  |  |  |  |  |
|                                       | 5/22/24 inspection. D&E Custom Building cleaned the streets in front of the lot prior to the 6/5/24 inspection. D&E Custom Building  |  |  |  |  |  |
|                                       | cleaned the streets in front of the lot prior to the 7/10/24 inspection.   |  |  |  |  |  |
|                                       | <ol> <li>Silt fence should be installed on the rear of the lot.</li> <li>Wattles should be installed along the curb line.</li> </ol>   |  |  |  |  |  |
|                                       |  |  |  |  |  |  |
|                                       |  |  |  |  |  |  |
|                                       |  |  |  |  |  |  |
|                                       | 3.) Wattles on the side of the lot should be cleaned out/reinstalled.  |  |  |  |  |  |
|                                       |  |  |  |  |  |  |
|                                       | 3.) Wattles on the side of the lot should be cleaned out/reinstalled.  |  |  |  |  |  |
|                                       | <ul> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> </ul>   |  |  |  |  |  |
|                                       | <ul> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> <li>1.) D&amp;E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&amp;E Custom Building was reminded</li> </ul>   |  |  |  |  |  |
|                                       | <ul> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> <li>1.) D&amp;E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 5/30/24.</li> </ul>   |  |  |  |  |  |
|                                       | <ul> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> <li>1.) D&amp;E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 5/30/24.</li> <li>2.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> </ul>   |  |  |  |  |  |
|                                       | <ul> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> <li>1.) D&amp;E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 5/30/24.</li> <li>2.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> <li>3.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> </ul>   |  |  |  |  |  |
|                                       | <ul> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> <li>1.) D&amp;E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 5/30/24.</li> <li>2.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> <li>3.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> <li>4.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> </ul>   |  |  |  |  |  |
|                                       | <ul> <li>3.) Wattles on the side of the lot should be cleaned out/reinstalled.</li> <li>4.) Escaped sediment on to lot 71 should be cleaned up.</li> <li>5.) Concrete waste should be cleaned up.</li> <li>1.) D&amp;E Custom Building was informed to complete by 5/8/24. Not done as of last inspection. D&amp;E Custom Building was reminded on 5/30/24.</li> <li>2.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> <li>3.) D&amp;E Custom Building was informed to complete by 7/10/24. Not done as of last inspection.</li> </ul>   |  |  |  |  |  |

|  | Individual Lot<br>Removed - Urban Spark s  | Lot 82 Replat 1  | 8/30/23 inspection   | Removed  |  |
|--|--|--|--|--|--|
| Current Condition:<br>Lot 94 Replat 1  | Individual Lot   | Lot 94 Replat 1  | 2/14/2024  | Active   | Yes  |
| Current Condition:   |  |  | e on the side of the lot prior to t  |  |  |
|  |  |  | . Sundown Homes removed th   |  |  |
|  | wattles on the side of the l   | ot prior to the 3/13/24 ins  | pection. Sundown Homes rem   | oved the concrete was  | te prior to the 3/20/24  |
|  | inspection. Sundown Hom  | es installed a portable toi  | ilet on the lot prior to the 3/27/2  | 4 inspection. Sundow   | n Homes cleaned the stre   |
|  | around the lot prior to the  | 4/10/24 inspection. Sundo  | own Homes removed the porta  | ble toilet prior to the 5/   | 8/24 inspection.   |
|  |  |  |  |  |  |
|  | Silt fence should be install   | ed at the rear of the lot.   |  |  |  |
|  |  |  |  |  |  |
|  |  | rmed to complete by 2/28   | 3/24. Not done as of last inspec   | tion. Sundown Homes  | was reminded on 3/27/2   |
|  | <mark>5/23/24</mark>   |  |  |  |  |
|  |  |  |  |  | -  |
| Lot 101 Replat 1   | Individual Lot   | Lot 101 Replat 1   |  | Removed  |  |
| Current Condition:   |  | ed prior to the 8/9/23 insp  | ection. Homeowner removed t  | he sediment on adjoin  | ing lots prior to the 8/30/2   |
|  | inspection.  |  |  |  |  |
| Lot 113 Replat 1   | Individual Lot   | Lot 113 Replat 1   |  | Removed  |  |
| Current Condition:   |  |  | ior to the 6/5/24 inspection.  |  |  |
| Lot 117 Replat 1   | Individual Lot   | Lot 117 Replat 1   | 2/21/2024  | Active   | Yes  |
| Current Condition:   |  |  | ation on the lot prior to the 2/21   |  |  |
|  |  | st sides of the lot prior to t   | the 3/6/24 inspection. Nexgen  | Builders LLC cleaned   | up the track out prior to t  |
|  | 7/3/24 inspection.   |  |  |  |  |
|  |  |  |  |  |  |
|  | 1.) Wattles should be insta  |  |  |  |  |
|  | 2.) Silt fence should be cle   |  |  |  |  |
|  | 3.) Escaped sediment on t  | to lot 118 should be clean   | ied up.  |  |  |
|  |  |  |  |  |  |
|  |  |  | by 2/28/24. Not done as of las   | t inspection. Nexgen E   | Builders LLC was reminde   |
|  | on 4/18/24, 5/22/24, 6/26/2  |  |  |  |  |
|  |  | vas informed to complete   | by 5/29/24. Not done as of las   | t inspection. Nexgen E   | Builders LLC was remind  |
|  | on 6/26/24, 7/10/24  |  |  |  |  |
|  | 3.) Nexgen Builders LLC v  |  | by 7/17/24. Not done as of the   | e last inspection.   |  |
| Lot 119 Replat 1   | Individual Lot   | Lot 119 Replat 1   |  | Removed  |  |
| Current Condition:   | Removed - D&E Custom I   |  | ior to the 7/16/24 inspection.   |  |  |
| Lot 120 Replat 1   | Individual Lot   | Lot 120 Replat 1   |  | Removed  |  |
| Current Condition:   | Removed - D.R. Horton so   | odded the lot prior to the 1   | 11/9/22 inspection. D.R. Hortor  | removed the silt fence   | e prior to the 6/21/23   |
|  | inspection.  |  |  |  |  |
| Lot 126 Replat 1   | Individual Lot   | Lot 127 Replat 1   | 11/23/2021   | Active   | No   |
| Current Condition:   | Active - D.R. Horton stake   |  | n Lot 126 prior to the 11/23/21  | inspection. The lot is   | currently inactive. D.R.   |
|  |  |  | 9/22 inspection. D.R. Horton re  |  |  |
|  | 11/16/22 inspection.   |  |  | ·  |  |
| SB 1   | Sediment Basin   | See SWPPP  | 1/3/2020   | Active   | No   |
| Current Condition:   |  |  | d prior to the 1/3/20 inspection   |  |  |
| Surrent Condition.   |  |  | to the 4/27/20 inspection. Hau   |  | 0  |
|  |  |  | unplugged and the basin is not   |  |  |
|  | 6/7/23 inspection.   | s of the office plate were   | unplugged and the basin is not   | w fulletioning as a pos  |  |
|  |  |  |  | 1  | 1  |
| SB 2   | Sediment Basin   | See SWPPP  | 1/3/2020   | Active   | No   |
| Current Condition:   | Good Condition - 1% filled   | - The basin was installed  | d prior to the 1/3/20 inspection   | with a permanent riser   | . Commercial Seeding   |
|  | 1 00   |  | ate prior to the 4/27/20 inspection  | 0  | 0  |
|  | the 8/9/22 inspection. Hav   | sman cleaned out the ba  | sin prior to the 8/16/22 inspect   | on. Bottom 2 holes of  | the orifice plate were   |
|  |  |  |  | 6/7/00 increation  |  |
|  | unplugged and the basin is   | s now functioning as a po  | st construction basin as of the  | 6/7/25 inspection.   |  |
| SB 3   | 1 00   | <u> </u>   |  |  | No   |
| SB 3   | Sediment Basin   | See SWPPP  | 1/3/2020   | Active   | No   |
| SB 3<br>Current Condition:   | Sediment Basin<br>Good Condition - 1% filled   | See SWPPP  | 1/3/2020<br>d prior to the 1/3/20 inspection   | Active   | Commercial Seeding   |
|  | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior   | 1/3/2020<br>d prior to the 1/3/20 inspection<br>to the 4/27/20 inspection. Hau   | Active<br>With a permanent riser<br>sman cleaned out the   | Commercial Seeding basin prior to the 8/9/22   |
|  | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole<br>inspection. Bottom 4 holes  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior   | 1/3/2020<br>d prior to the 1/3/20 inspection   | Active<br>With a permanent riser<br>sman cleaned out the   | Commercial Seeding basin prior to the 8/9/22   |
|  | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior   | 1/3/2020<br>d prior to the 1/3/20 inspection<br>to the 4/27/20 inspection. Hau   | Active<br>With a permanent riser<br>sman cleaned out the   | Commercial Seeding basin prior to the 8/9/22   |
|  | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole<br>inspection. Bottom 4 holes  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior   | 1/3/2020<br>d prior to the 1/3/20 inspection<br>to the 4/27/20 inspection. Hau   | Active<br>With a permanent riser<br>sman cleaned out the   | Commercial Seeding basin prior to the 8/9/22   |
| Current Condition:   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>s of the orifice plate were<br>See SWPPP   | 1/3/2020<br>d prior to the 1/3/20 inspection<br>to the 4/27/20 inspection. Hau<br>unplugged and the basin is no  | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active   | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No  |
| Current Condition:<br>SB 4   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>of the orifice plate were<br>See SWPPP<br>d - The basin was installed  | 1/3/2020<br>d prior to the 1/3/20 inspection<br>to the 4/27/20 inspection. Hau<br>unplugged and the basin is nov<br>1/3/2020   | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active<br>n with a temporary rise  | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as or<br>No<br>r. Commercial Seeding   |
| Current Condition:   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille<br>plugged the lowest dewate   | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>of the orifice plate were<br>See SWPPP<br>d - The basin was installed<br>tring hole and backfilled t   | 1/3/2020         d prior to the 1/3/20 inspection         to the 4/27/20 inspection. Hau         unplugged and the basin is not         1/3/2020         ed prior to the 1/3/20 inspectior   | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active<br>n with a temporary rise<br>inspection. Commerci  | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br><u>No</u><br>r. Commercial Seeding<br>al seeding seeded and   |
| Current Condition:<br>SB 4   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i   | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>s of the orifice plate were<br>See SWPPP<br>- The basin was installed<br>ering hole and backfilled t<br>nlet pipe and installed a s  | 1/3/2020         d prior to the 1/3/20 inspection         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ed prior to the 1/3/20 inspection         he erosion prior to the 4/27/20   | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active<br>h with a temporary rise<br>inspection. Commerci<br>or to the inspection or   | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future                             |
| Current Condition:<br>SB 4   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i   | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>s of the orifice plate were<br>See SWPPP<br>d - The basin was installed<br>tring hole and backfilled t<br>nlet pipe and installed a s<br>enance for the wattle will l  | 1/3/2020         d prior to the 1/3/20 inspection         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspection         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in   | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active<br>h with a temporary rise<br>inspection. Commerci<br>or to the inspection or   | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future                             |
| SB 4<br>Current Condition:   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>s of the orifice plate were<br>See SWPPP<br>d - The basin was installed<br>ering hole and backfilled t<br>nlet pipe and installed a s<br>enance for the wattle will I<br>will monitor for installatio  | 1/3/2020         d prior to the 1/3/20 inspection         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspection         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in   | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active<br>n with a temporary rise<br>inspection. Commerci<br>or to the inspection on<br>the basin was remove   | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future                             |
| SB 4<br>SB 4<br>Current Condition:   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector<br>Silt fence  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>s of the orifice plate were<br>See SWPPP<br>d - The basin was installed<br>rring hole and backfilled t<br>nlet pipe and installed a s<br>enance for the wattle will I<br>will monitor for installatio<br>See SWPPP   | 1/3/2020         d prior to the 1/3/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspection         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in         n of permanent riser.   | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active<br>n with a temporary rise<br>inspection. Commerci<br>or to the inspection on<br>the basin was remove<br>Removed  | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future                             |
| SB 4<br>SB 4<br>Current Condition:<br>SF 1<br>Current Condition:   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector<br>Silt fence<br>Removed - Commercial S  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>s of the orifice plate were<br>See SWPPP<br>d - The basin was installed<br>ring hole and backfilled t<br>nlet pipe and installed a<br>senance for the wattle will l<br>will monitor for installatio<br>See SWPPP<br>eeding removed the silt fe   | 1/3/2020         d prior to the 1/3/20 inspection         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspection         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in   | Active<br>with a permanent riser<br>sman cleaned out the<br>w functioning as a pos<br>Active<br>n with a temporary rise<br>inspection. Commerci<br>or to the inspection or<br>the basin was removed<br>Removed<br>ction.   | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future                             |
| SB 4<br>SB 4<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2   | Sediment Basin<br>Good Condition - 1% filled<br>plugged the bottom 4 hole<br>inspection. Bottom 4 holes<br>6/7/23 inspection.<br>Sediment Basin<br>Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector<br>Silt fence<br>Removed - Commercial S<br>Silt fence   | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>of the orifice plate were<br>See SWPPP<br>d - The basin was installed<br>aring hole and backfilled t<br>nlet pipe and installed as<br>enance for the wattle will 1<br>will monitor for installatio<br>See SWPPP<br>eeding removed the silt fe<br>See SWPPP   | 1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road pri         be included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspect  | Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed  | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future<br>ed prior to the 10/11/22 |
| SB 4<br>SB 4<br>Current Condition:<br>SF 1<br>Current Condition:   | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector           Silt fence           Removed - Commercial S<br>Silt fence           Removed - Wattles were for  | See SWPPP<br>- The basin was installed<br>s in the orifice plate prior<br>of the orifice plate were<br>See SWPPP<br>d - The basin was installed<br>aring hole and backfilled t<br>nlet pipe and installed as<br>enance for the wattle will 1<br>will monitor for installatio<br>See SWPPP<br>eeding removed the silt fe<br>See SWPPP   | 1/3/2020         d prior to the 1/3/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspection         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in         n of permanent riser.   | Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed  | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future<br>ed prior to the 10/11/22 |
| SB 4<br>SB 4<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2<br>Current Condition:   | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector           Silt fence           Removed - Commercial S<br>Silt fence           Removed - Wattles were n<br>recommendations.  | See SWPPP  - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed ring hole and backfilled t nlet pipe and installed a s enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPP emoved for home constru   | 1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road pri         be included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspect  | Active with a permanent riser sman cleaned out the w functioning as a pos Active with a temporary rise inspection. Commerci or to the inspection or the basin was remove Removed tion. Removed pection. See Lot BMP  | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as o<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future<br>ed prior to the 10/11/22  |
| SB 4<br>SB 4<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2<br>Current Condition:<br>SF 3   | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector           Silt fence           Removed - Commercial S<br>Silt fence           Removed - Wattles were n<br>recommendations.  | See SWPPP  - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed the pipe and backfilled the pipe and installed a senance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home construction   | 1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ed prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspection         uction prior to the 10/26/21 inspection   | Active with a permanent riser sman cleaned out the w functioning as a pos Active with a temporary rise inspection. Commerci or to the inspection on the basin was removed Removed ction. Removed Removed Removed Removed   | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future<br>ed prior to the 10/11/22 |
| SB 4<br>Current Condition:<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2<br>Current Condition:<br>SF 3<br>Current Condition:   | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of maintuinspection. E&A inspector           Silt fence           Removed - Commercial S<br>Silt fence           Removed - Wattles were recommendations.           Silt fence           Removed - Silt fence           Removed - Silt fence  | See SWPPP  - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed ring hole and backfilled t nlet pipe and installed a s enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home construct See SWPPP removed in preparation for  | 1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road pri         be included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspect  | Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection on the basin was removed Removed ction. Removed Dection. See Lot BMP: Removed Dection.2018/20 inspection.   | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future<br>ed prior to the 10/11/22 |
| SB 4<br>Current Condition:<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2<br>Current Condition:<br>SF 3<br>Current Condition:<br>SF 4                                     | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the inspection. E&A inspector           Silt fence           Removed - Commercial S<br>Silt fence           Removed - Wattles were for<br>recommendations.           Silt fence           Removed - Silt fence was<br>Silt fence   | See SWPPP - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed ring hole and backfilled t nlet pipe and installed a senance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home constru See SWPPP removed in preparation fo Springfield Trail   | 1/3/2020         d prior to the 1/3/20 inspection. Hau unplugged and the basin is not         1/3/2020         ad prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road pribe included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspect         uction prior to the 4/27/20 inspect         prior to the 4/27/20 inspect         ence prior to the 4/27/20 inspect         uction prior to the 10/26/21 insp         prior active construction prior to the                          | Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed ction. Removed Pection. See Lot BMP: Removed Pestins. Removed Pe | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future<br>ed prior to the 10/11/22 |
| SB 4<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2<br>Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:                                     | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 hole<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector           Silt fence           Removed - Commercial S           Silt fence           Removed - Wattles were r<br>recommendations.           Silt fence           Removed - The remaining | See SWPPP - The basin was installed: s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed rring hole and backfilled t nlet pipe and installed a senance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fe See SWPPP removed for home constru See SWPPP removed in preparation for Springfield Trail wattles have been mulch                | 1/3/2020         d prior to the 1/3/20 inspection.         to the 4/27/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ed prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspection         uction prior to the 10/26/21 inspection   | Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed ction. Removed pection. See Lot BMP E 5/18/20 inspection. Removed inspection.  | Commercial Seeding<br>basin prior to the 8/9/22<br>t construction basin as of<br>No<br>r. Commercial Seeding<br>al seeding seeded and<br>5/11/20. All future<br>ed prior to the 10/11/22 |
| SB 4<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2<br>Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 4<br>Current Condition:<br>W1 | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector           Silt fence           Removed - Commercial S           Silt fence           Removed - Wattles were r<br>recommendations.           Silt fence           Removed - Silt fence was<br>Silt fence           Removed - Silt fence was<br>Silt fence           Removed - The remaining<br>Straw Wattle          | See SWPPP  - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed a ring hole and backfilled t nlet pipe and installed as enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt f See SWPPP removed for home constru See SWPPP removed in preparation for Springfield Trail wattles have been mulch SB 4 Stub Road | 1/3/2020         d prior to the 1/3/20 inspection. Hau         unplugged and the basin is nor         1/3/2020         ad prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road prible included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspection         uction prior to the 4/27/20 inspection         parce prior to the 4/27/20 inspection         uction prior to the 10/26/21 inspection         per active construction prior to the         led or removed as of the 4/9/2 | Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed Section. See Lot BMP Removed tinspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed  | Commercial Seeding basin prior to the 8/9/22 t construction basin as of No r. Commercial Seeding al seeding seeded and 5/11/20. All future ed prior to the 10/11/22 s for further        |
| SB 4<br>Current Condition:<br>SF 1<br>Current Condition:<br>SF 2<br>Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:                                     | Sediment Basin           Good Condition - 1% filled<br>plugged the bottom 4 holes<br>inspection. Bottom 4 holes<br>6/7/23 inspection.           Sediment Basin           Good Condition - 30% fille<br>plugged the lowest dewate<br>matted the erosion at the i<br>recommendation of mainte<br>inspection. E&A inspector           Silt fence           Removed - Commercial S           Silt fence           Removed - Wattles were r<br>recommendations.           Silt fence           Removed - Silt fence was<br>Silt fence           Removed - Silt fence was<br>Silt fence           Removed - The remaining<br>Straw Wattle          | See SWPPP  - The basin was installed s in the orifice plate prior of the orifice plate were See SWPPP d - The basin was installed a ring hole and backfilled t nlet pipe and installed as enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt f See SWPPP removed for home constru See SWPPP removed in preparation for Springfield Trail wattles have been mulch SB 4 Stub Road | 1/3/2020         d prior to the 1/3/20 inspection. Hau unplugged and the basin is not         1/3/2020         ad prior to the 1/3/20 inspectior         he erosion prior to the 4/27/20         straw wattle at the stub road pribe included with SB 4. Riser in         n of permanent riser.         ence prior to the 4/27/20 inspect         uction prior to the 4/27/20 inspect         prior to the 4/27/20 inspect         ence prior to the 4/27/20 inspect         uction prior to the 10/26/21 insp         prior active construction prior to the                          | Active with a permanent riser sman cleaned out the w functioning as a pos Active n with a temporary rise inspection. Commerci or to the inspection or the basin was removed Removed tion. Removed Section. See Lot BMP Removed tinspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed  | Commercial Seeding basin prior to the 8/9/22 toonstruction basin as o No No Commercial Seeding seeded and 5/11/20. All future ed prior to the 10/11/22 Sofor further                     |

|                          |   | Internal/S 132nd and     |                                   |                      |                          |  |
|--------------------------|---|--------------------------|-----------------------------------|----------------------|--------------------------|--|
| STR                      | Streets   | Main Street              | 1/3/2020                          | Active               | No                       |  |
| Current Condition:       | Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  |                          |                                   |                      |                          |  |
|                          |   | S 132nd Street and       |                                   |                      |                          |  |
| SWPPP Signs              | Misc/Other  | Man Street               | 1/27/2020                         | Active               | No                       |  |
| Current Condition:       | Good Condition - E&A insp   | pector installed SWPPP s | signs at the intersection of Mair | Street and N 10th Av | e and S 132nd Street and |  |
|                          | Hazel Lane during the 1/27/20 inspection.   |                          |                                   |                      |                          |  |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." |                          |                                   |                      |                          |  |
| Inspector Signature:     | hule Int  |                          |                                   | Reviewed By:         | Get Sil                  |  |