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Zachary A. Jilek, CPESC, CISEC

Fnaineering Answers

Environmental Services De	ept. Manager			Engineerin	g Answers		
		E&A - P20	19.327.000				
Inspector: Shaun McGuire					Stage		
	Springfield Pines						
Project Name:		CSW-201600337					
_			19/2022		68059		
For Week Ending:					00039		
Project Location:		f 132nd Street and I	Platteview Road, Springfiel	d, NE			
Grading:	Phase I						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	3/15/2022	Sunny 62/29	2:05 PM			
Wednesday:	0.00"						
Thursday:	0.11"						
Friday:	0.66"						
Saturday:	0.00"						
	1						
Complaints:	None						
Companyation Commandian							
Construction Sequencing: Which portion(s) (i.e. drainage bas	sing) of the site have had a town		estion of anodina conthused on an	arrad allatrophages in the last 4.4	deve0		

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

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 asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet was ins	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	d the inlet drains to SB
	1; no inlet protection will b	e recommended at this	time.		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Area inle	et with dome grate was	installed prior to the 1/3/20 ins	spection. The surroun	ding area was seeded
	and matted and the inlet d	Irains to SB 2; no inlet p	rotection will be recommende	d at this time. Urban S	Spark installed big reds
	around inlet prior to the 2/	15/22 inspection.			
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remainin
	silt fence/T-posts around t	the inlet prior to the 4/27	7/20 inspection.		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at	this time.	
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No
Current Condition:	Pending - A lot level conc		led on Lot 81 Replat 1 prior to		Gene Graves cleaned
			in 5/11/20, the berm recomme		
		•	or to the 6/1/20 inspection. Ge	•	
			cated the concrete washout fr		
	· ·		e washout prior to the 7/7/21 i		•
			, the E&A inspector will monit	•	
		•	nspection. Mobile washout wa		
	12/21/21 inspection.				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Curront Condition.	is not recommended.	ooding romovod the line	or miles prior to the 1/27/20 me	poolion. Inioi didino ii	o a baoin, romotanation
IP 2	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.	Ü		•	*
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation
	is not recommended.				,
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Current Condition.	is not recommended.	ccaing removed the line	or filter prior to the 4/21/20 ms	poolion. Inici diamo k	o a basin, remotaliation
IP 7	Inlet Protection	See SWPPP		Removed	4
Current Condition:			et filter prior to the 4/27/20 inc		a basia reinstallation
Current Condition.	is not recommended.	eeding removed the inte	et filter prior to the 4/27/20 ins	pection. The drains to	o a basin, reinstallation
			1		1
IP 8	Inlet Protection	See SWPPP		Removed	L
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basın, reinstallation
	is not recommended.		1		1
IP 9	Inlet Protection	See SWPPP		Removed	L
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basın, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27/2		
		•	einstalled inlet filter protection	•	
			·		
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes

Current Condition:		•	inlet filter prior to the 4/27/ installed inlet filter protection	· · · · · · · · · · · · · · · · · · ·	
	Inlet filter should be main	tained.			
	D.R. Horton was informed 3/17/22.	d to complete by 3/12/22	Not done as of last inspe	ection. D.R. Horton wa	s reminded on
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		t filter prior to the 4/27/20 in	·	a basin, reinstallation
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		t filter prior to the 4/27/20 in	<u>.</u>	a basin, reinstallation
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	Seeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	Seeding removed the inle	t filter prior to the 4/27/20 in	nspection. Inlet drains to	a basin, reinstallation
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.		t filter prior to the 4/27/20 in	nspection. Inlet drains to	a basin, reinstallation
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		t filter prior to the 4/27/20 in		a basin, reinstallation
IP 18	Inlet Protection	See SWPPP		Removed	1 1 1 1 1 1
Current Condition:	is not recommended.		t filter prior to the 5/11/20 in		a basin, reinstallation
IP 19	Inlet Protection	See SWPPP		Removed	1 1 1 1 1 1 1
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 in	ispection. Inlet drains to	a basin, reinstallation
IP 20	is not recommended. Inlet Protection	See SWPPP		Domovod	I
Current Condition:			t filter prior to the 4/27/20 in	Removed	a basin, roinstallation
Current Condition.	is not recommended.	seeding removed the inte	t filler prior to the 4/27/20 in	ispection. Thet drains to	a basiii, reilistaliation
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 in		a basin reinstallation
Carroni Condition.	is not recommended.	occarrig removed the line	t into i prior to the 1/21/20 in	iopodioni. Imot didino te	a baoin, romotanation
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 in		a basin. reinstallation
	is not recommended.	J		.,	,
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27		
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection	n prior to the 3/1/22 insp	ection.
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding removed th	ne inlet filter prior to the 4/27	7/20 inspection. Inlet dr	ains to a basin,
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection	n prior to the 3/1/22 insp	ection.
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 27	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		Seeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
IP 28	is not recommended.	See SWPPP		Removed	T
Current Condition:	Inlet Protection		t filter prior to the 4/27/20 in		a basin, roinstallation
Current Condition.	is not recommended.	becamy removed the line	t filler prior to the 4/21/20 in	ispection. The drains to	a basiii, reilistaliation
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	10/25/2021	Active	Yes
Current Condition:			n the lot prior to the 10/25/2		
	11/23/21 inspection. D.R.1.) Repair/reinstall wattles2.) Inlet filter should be m	Horton staked down a ps and silt fence at the real aintained.	ion. D.R. Horton installed in ortable toilet on Lot 126 prior of the lot. 22. Not done as of last inspe	or to the 11/23/21 insper	ction.
		med to complete by 3/12	/22. Not done as of last in	enection D.P. Horton	was reminded on
	· ·	med to complete by 6/12	22. Not done as or last in	spection. D.R. Horton	was reminded on
Lot 4 Replat 3	3/17/22. Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes

Wattless should be installed along the front of the lot. O.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22. Lot 7 Replet 1. Individual Lot Lot 7 Replet 1 8/31/201 Pending Yes Pending Carlson Title Inc. began construction on the lot prior to the 8/31/21 Inspection. Dit Plans were observed in the ROW during the 8/31/21 Inspection. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded on 10/22 Inspection. Lot 10 Replet 1 10/3/22 Inspection. Lot 10 Replet 1 10/3/24 Inspection on the lot prior to the 11/3/24 Inspection. DR. Horton installed perimeter wattles and still fence prior to the 11/11/21 inspection. 1) Silt fence should be repaired/retied at the rear of the lot. 2) Sediment that has washed on to adipting lots should be iclaimed up. 1) DR. Horton was informed to complete by 3/8/22. Not done as of last inspection. DR. Horton was reminded on 3/8/22, 3/17/22. Lot 11 Replet 1 Pindividual Lot Lot 11 Replet 1 10/25/20/21 Active Yes Fair Carolition - DR. Horton was reminded on 3/8/22, 3/17/22. Lot 13 Replet 1 Pindividual Lot Lot 11 Replet 1 10/25/20/21 Active Yes Fair Carolition - DR. Horton was informed to complete by 3/8/22. Not done as of last inspection. DR. Horton was reminded on 3/8/22, 3/17/22. Lot 13 Replet 1 Pindividual Lot Lot 11 Replet 1 10/25/20/21 Active Yes Fair Carolition - DR. Horton began construction on the lot prior to the 10/25/21 inspection. DR. Horton was reminded on 3/8/22, 3/17/22. Lot 13 Replet 1 Pindividual Lot Lot 13 Replet 1 10/25/20/21 Active Yes Pindividual Lot Lot 13 Replet 1 10/25/20/21 Active Yes Pindividual Lot Lot 13 Replet 1 10/25/20/21 Active Yes Pindividual Lot Lot 13 Replet 1 10/25/20/21 Active Yes Pindividual Lot Lot 13 Replet 1 10/25/20/21 Active Yes Pindividual Lot Lot 13 Replet 1 10/25/20/21 Active Yes Pindividual Lot Lot 13 Replet 1 10/25/	Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection.					
Sufficient Suf		Wattles should be installed along the front of the lot.					
Current Condition: Row during the \$31/21 inspection; the inspector will monitor for removal. Carlson Tile Inc. removed the dirt piles prior to the \$3/15/22 inspection. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded on 1/5/22. Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 10/25/20/21 Active Yes Carlson Tile Inc. was reminded on 1/5/22. Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 10/25/20/21 Inspection. D.R. Horton installed perimeter wattless and silt fence prior to the 11/11/21 inspection. 1.) Silt fence should be repaired/retied at the rear of the lot 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22. 2.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22. Lot 11 Replat 1 Individual Lot Lot 11 Replat 1 10/25/20/21 Active Yes Fair Condition: D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattless and silt fence prior to the 11/12/11 inspection. Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattless and silt fence prior to the 11/12/11 inspection. Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. 1.) Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22. Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/20/21 Inspec			d to complete by 3/12/22.	Not done as of last inspec	ction. D.R. Horton was	reminded on	
Current Condition: Row during the \$31/21 inspection; the inspector will monitor for removal. Carlson Tile Inc. removed the dirt piles prior to the \$3/15/22 inspection. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded on 1/5/22. Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 10/25/20/21 Active Yes Carlson Tile Inc. was reminded on 1/5/22. Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 10/25/20/21 Inspection. D.R. Horton installed perimeter wattless and silt fence prior to the 11/11/21 inspection. 1.) Silt fence should be repaired/retied at the rear of the lot 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22. 2.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22. Lot 11 Replat 1 Individual Lot Lot 11 Replat 1 10/25/20/21 Active Yes Fair Condition: D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattless and silt fence prior to the 11/12/11 inspection. Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattless and silt fence prior to the 11/12/11 inspection. Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. 1.) Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22. Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/20/21 Inspec	Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes	
ROW during the 8/31/21 inspection. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded on 1/8/22. Lot 10 Replat 1 Individual Lot Lot 10 Replat 1 10/25/2021 Active Yes Fair Condition: D-R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 10/25/12 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 10/25/21 inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 1, D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 2, D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 Lot 11 Replat 1 Individual Lot Lot 11 Replat 1 10/25/2021 Active Yes Fair Condition: For Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. Silt fence should be repaired/retied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 3/17/22 Lot 13 Replat 1 D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 3/17/22 Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/2021 Active Yes Fair Condition: For Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton was reminded on 1/8/22. 3/17/22 Lot 13 Replat 1 Individual Lot Lot 19 Replat 1 8/9/22 Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 3/17/22 Lot 19 Replat 1 Individual Lot Lot 19 Replat 1 8/9/22 Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 3/17/22 2) D.R. Horton was informed to complete by 3/8/22. Not done as of		Pending - Carlson Tile Inc		he lot prior to the 8/31/21 in	spection. Dirt piles wer	e observed in the	
Lot 10 Replat 1 Individual Lot 10 Replat 1 10/25/2021 Active Yes artification: Facilitation on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. 1.) Silt fence should be repaired/relied at the rear of the lot 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 2.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 Lot 11 Replat 1 Individual Lot Lot 11 Replat 1 10/25/2021 Active Yes rattles and silt fence prior to the 11/11/21 inspection. Silt fence should be repaired/relied at the rear of the lot D.R. Horton was reminded on 3/8/22, 3/17/22 Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/2021 Active Yes rattles and silt fence prior to the 11/11/12/1 inspection. Silt fence should be repaired/relied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 Lot 13 Replat 1 Individual Lot Lot 13 Replat 1 10/25/2021 Active Yes Fail Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed perimeter wattles and silt ence prior to the 11/11/21 inspection. D.R. Horton installed and secured a portable tollet prior to the 12/7/21 inspection. D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/3/22, 3/8/22, 3/17/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/3/22, 3/8/22, 3/17/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspec		ROW during the 8/31/21 inspection; the inspector will monitor for removal. Carlson Tile Inc. removed the dirt piles prior to the 3/15/22 inspection. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminded					
Current Condition: Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection. 1) Silf fence should be repaired/relied at the rear of the lot 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22. 2.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22. Lot 11 Replat 1 Current Condition: Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/2021 Active Yes. Silf fence should be repaired/relied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection. Silf fence should be repaired/relied at the rear of the lot D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection, D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection, D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection, D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/21 inspection, D.R. Horton installed perimeter wattles and silf fence prior to the 11/11/22 inspection. D.R. Horton installed and secured a portable toilet prior to the 12/7/21 inspection. 1) Silf fence need to be cleaned out and repaired at the rear of the lot. 2.) Wattles should be cleaned out and repaired at the rear of the lot. 2.) Wat	Lat 40 Damiet 4		Lat 40 Davilat 4	40/05/0004	A attack	V	
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wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed and secured a portable toilet prior to the 12/7/21 inspection. 1.) Silt fence need to be cleaned out and repaired at the rear of the lot. 2.) Wattles should be cleaned out and repaired 3.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 12/14/21. Not done as of last inspection. D.R. Horton was reminded on 1/5/22, 3/3/22, 3/8/22, 3/17/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22. 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22. 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22. 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22. 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22. 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. Brooks Builders removed the dirt piles from the ROW prior to the 10/12/21 inspection. The lot is relatively flat, no BMPs are recommended at this time. Lot 20 Replat 1	Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes	
Lot 19 Replat 1		wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed and secured a portable toilet prior to the 12/7/21 inspection. 1.) Silt fence need to be cleaned out and repaired at the rear of the lot. 2.) Wattles should be cleaned out and repaired 3.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 12/14/21. Not done as of last inspection. D.R. Horton was reminded on 1/5/22, 3/3/22, 3/8/22, 3/17/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22					
Current Condition: Active - Brooks Builders began excavation of the lot prior to the 8/9/21 inspection. Brooks Builders removed the dirt piles from the ROW prior to the 10/12/21 inspection. The lot is relatively flat, no BMPs are recommended at this time. Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Pending - Urban Spark began excavation of the lot prior to the 8/9/21 inspection. Urban Spark removed portable toilet from the lot prior to the 12/7/21 inspection. Wattles should be installed along the front of the lot near the curb inlet. Urban Spark was informed to complete by 10/19/21. Not done as of the last inspection. Urban Spark was reminded on 12/8/21, 1/5/22, 2/16/22, 3/8/22	Lot 19 Replat 1		Lot 19 Replat 1	8/9/2021	Active	No	
Current Condition: Lot 22 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Pending - Urban Spark began excavation of the lot prior to the 8/9/21 inspection. Urban Spark removed portable toilet from the lot prior to the 12/7/21 inspection. Wattles should be installed along the front of the lot near the curb inlet. Urban Spark was informed to complete by 10/19/21. Not done as of the last inspection. Urban Spark was reminded on 12/8/21, 1/5/22, 2/16/22, 3/8/22		Active - Brooks Builders I	pegan excavation of the lo	ot prior to the 8/9/21 inspect	ion. Brooks Builders re	moved the dirt piles	
Lot 22 Replat 1 Current Condition: Pending - Urban Spark began excavation of the lot prior to the 8/9/21 inspection. Urban Spark removed portable toilet from the lot prior to the 12/7/21 inspection. Wattles should be installed along the front of the lot near the curb inlet. Urban Spark was informed to complete by 10/19/21. Not done as of the last inspection. Urban Spark was reminded on 12/8/21, 1/5/22, 2/16/22, 3/8/22						No	
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		Pending - Urban Spark be the lot prior to the 12/7/21 Wattles should be installed	egan excavation of the lot l inspection. ed along the front of the lo	prior to the 8/9/21 inspection to the curb inlet.	on. Urban Spark remove	d portable toilet from	
	Lot 23 Replat 1	12/8/21, 1/5/22, 2/16/22, Individual Lot	3/8/22 Lot 23 Replat 1	10/25/2021	Active	Yes	

Current Condition:	Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. Minor damage to inlet filter observed during the 1/4/22 inspection. E&A inspector will monitor as winter conditions allow.					
	Conditions allow.					
	1.) Wattles should be repaired/reinstalled					
	Silt fence should be repaired/retied Inlet filter should be maintained.					
	4.) Concrete waste should be cleaned up.					
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22					
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,					
	3/17/22 3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22.					
	4.) D.R. Horton was informed to complete by 3/22/22.					
Lot 28 Replat 1 Current Condition:	Individual Lot Lot 28 Replat 1 10/25/2021 Active Yes Fair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter					
	wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 1/4/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 3/15/22 inspection. 1.) Wattles should be repaired at the front of the lot. 2.) Silt fence should be repaired/retied 3.) Inlet filter should be maintained. 4.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,					
	3/17/22					
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22					
	3.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22.					
	4.) D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on					
	3/17/22.					
Lot 30 Poplat 1	Individual Let Let 30 Peoplet 1 11/11/2021 Active Vec					
Lot 30 Replat 1 Current Condition:	Individual Lot Lot 30 Replat 1 11/11/2021 Active Yes Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protectic along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R.					
	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection					
	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection.					
	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. 1.) Wattles on the sides and rear of the lot need to be cleaned out.					
	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection.					
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Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. 1.) Wattles on the sides and rear of the lot need to be cleaned out. 2.) Sediment that has washed on to adjoining lots on the sides and rear of the lot should be cleaned up. 3.) Wattles should be repaired at the front of the lot. 1.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 2.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 3.) D.R. Horton was informed to complete by 3/8/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/23/17/22					
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Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles and began excavation of the lot prior to the 1/4/22 inspection. D.R. Horton removed the concrete waste from the lot prior to the 1/18/22 inspection. D.R. Horton installed wattles on the front of the lot prior to the 2/15/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 3.) Concrete waste should be cleaned up.						
	3/17/22		22. Not done as of last inspec				
	 D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 D.R. Horton was informed to complete by 3/22/22. 						
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No		
Current Condition:	Active - An unidentified by the dirt piles from the RO\ recommended downgradio	uilder began excavation W prior to the 8/23/21 in ent on Lot 47 Replat 1; r	of the lot prior to the 7/29/21 is spection. The lot is relatively for BMPs are recommended a section. Portable toilet was re-	nspection. The unider lat along the front of t t this time. Unidentifie	ntified builder removed the lot and BMPs are d builder staked down a		
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed			
Current Condition:	Removed - Sudbeck Hom	es sodded the lot prior t	o the 11/11/21 inspection.				
Lot 48 Replat 1 Current Condition:	Individual Lot	Lot 48 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes		
		ntained shed on to adjoining lots ned to complete by 3/8/3	should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect				
			1/10/2000				
Lot 49 Replat 1 Current Condition:	Individual Lot	Lot 49 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes		
	3/17/22	med to complete by 3/8/2	should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect				
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes		
Current Condition:		on began excavation of 2 inspection. ntained	the lot prior to the 1/18/22 ins				
	3/17/22 2.) D.R. Horton was inform 3/17/22	. ,	22. Not done as of last inspec		,		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed			
Current Condition:	Removed - Hubbell Home			Active	No		
Lot 55 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G	Lot 55 Replat 1 raves installed silt fence	5/11/2020 e on the side of the lot prior to	Active	/20 Future silt fence		
Current Condition.		to the builder of the lot w	when construction begins. Min				
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Active	Yes		
Current Condition:	installed silt fence along the southwest corner of the loan. 1.) Silt fence should be re 2.) Silt fence should be in:	Individual Lot Lot 57 Replat 1 10/12/2021 Active Yes Fair Condition - Pacesetter Homes began construction on the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence along the east side of the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence on southwest corner of the lot prior to the 1/4/22 inspection. 1.) Silt fence should be repaired/retied. 2.) Silt fence should be installed/extended at the rear of the lot. 3.) Sediment that washed on to adjoining lots should be cleaned up.					
	on 3/8/22. 2.) Pacesetter Homes was	1.) Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was reminded.					
Lot 50 Deplot 1	Individual Lot	Lot 59 Donlot 1		Romoved			
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	ļ	Removed	<u> </u>		

Current Condition:	Removed - Proline Homes sodded the lot prior to the 12/21/21 inspection.					
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes	
Current Condition:	Fair Condition - Nelson Bu	uilders installed silt fenc	e in the rear of the lot prior to t	the 11/11/21 inspectio	n. Nelson Builders	
	began construction on the	lot prior to the 11/23/21	I inspection.			
	Silt fence should be repaired at the rear of the lot.					
	Nelson Builders was informed to complete by 12/14/21. Not done as of last inspection. Nelson Builders were reminded on					
	1/5/22, 3/17/22	. ,				
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed		
Current Condition:	Removed - Proline Homes		the 7/7/21 inspection	Removed		
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sode		/10/21 inspection	Removed		
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Active	Yes	
Current Condition:	Removed - Urban Spark s			7101170	100	
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes	
Current Condition:			rattles prior to the 2/1/22 inspe			
Current Condition.		the state of the s	ratties prior to trie 2/1/22 irispe	CHOIL D.K. HOLLOII DE	gan excavating the	
	lot prior to the 3/15/22 in	ispection.				
	1.) Wattles should be m					
	2.) Sediment that has wa	ashed on to adjoining	lots should be cleaned up.			
	1.) D.R. Horton was info	rmed to complete by 3	3/22/22.			
	2.) D.R. Horton was info	rmed to complete by 3	3/22/22.			
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed		
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 9/28/21 inspection.			
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed		
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection.			
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No	
Current Condition:			he lot prior to the 11/11/21 ins	pection. Sundown Ho	mes removed the	
			sundown Homes removed the			
	1	•	e inspector will monitor the nee	•		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	I	Removed		
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection	Removed		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	I	Removed		
Current Condition:			r to the 5/10/21 inspection.	Removed		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	To the 5/10/21 hispection.	Removed		
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection	Removed		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes	
Current Condition:			rattles prior to the 2/1/22 inspe			
Current Condition.		the state of the s	atties prior to the 2/1/22 inspe	ction. D.R. Horton be	gan excavating the	
	lot prior to the 3/15/22 in	ispection.				
	4 > Martine all and I have	atarata a d				
	1.) Wattles should be ma					
			lots should be cleaned up.			
	3.) Concrete waste shou	ıld be cleaned up.				
	1.) D.R. Horton was info	rmed to complete by 3	3/22/22.			
	2.) D.R. Horton was info	rmed to complete by 3	3/22/22.			
	3.) D.R. Horton was info	rmed to complete by 3	3/22/22.			
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes	
Current Condition:	Fair Condition - D.R. Hort		attles prior to the 2/1/22 inspe	ction. D.R. Horton beg	gan excavating the lot	
	prior to the 2/15/22 inspec					
	1.) Wattles should be mai	ntained				
	2.) Sediment that has was		should be cleaned up.			
	, and a substitution of the substitution of th					
	1.) D.R. Horton was inform	ned to complete by 3/8/	22. Not done as of last inspect	tion, D.R. Horton was	reminded on 3/8/22.	
	3/17/22		at using as of last mapoor	u		
		med to complete by 3/8/	22. Not done as of last inspect	tion D.R. Horton was	reminded on 3/8/22	
	3/17/22	ned to complete by 3/6/2	22. Not done as or last inspect	ion. D.N. Florion Was	10111111111111111111111111111111111111	
Lot 08 Poplet 4	Individual Lot	Lot 08 Poplet 1	I	Domoved		
Lot 98 Replat 1 Current Condition:		Lot 98 Replat 1	or to the 12/21/21 increation	Removed		
	Individual Lot	Lot 100 Replat 1	or to the 12/21/21 inspection.	Domovod		
Lot 100 Replat 1 Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection	Removed	1	
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes	
Lot 101 Neplat 1	iliuividuai Lot	Lot for Neplat I	10/20/2021	ACTIVE	1 63	

Current Condition:	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection.						
	 Silt fence should be trenched in at the rear of the lot. Wattles should be installed on the front of the lot. Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. Silt fence should be installed on the sides of the lot. Sediment that has washed on to adjoining lots should be cleaned up. 						
	1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection.						
Lot 105 Replat 1 Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22						
	3/17/22						
Lot 110 Replat 1	Individual Lot Lot 110 Replat 1 Removed						
Current Condition:	Removed - Fools Inc sodded the lot prior to the 11/11/21 inspection.						
Lot 112 Replat 1	Individual Lot						
Current Condition:	Pending - D&E Custom Building began excavation of the lot prior to the 5/24/21 inspection. D&E removed the dirt piles from the ROW prior to the 6/22/21 inspection. 1.) Silt fence needs to be installed in the rear of the lot or the lot needs to be sodded. 2.) Wattles should be installed along the front of the lot where possible or the lot needs to be sodded.						
	1.) D&E were informed to complete by 6/29/21. Not done as of the last inspection. D&E was reminded on 10/26/21, 1/5/22, 3/17/22 2.) D&E were informed to complete by 6/29/21. Not done as of the last inspection. D&E was reminded on 10/26/21, 1/5/22, 3/17/22						
Lot 116 Replat 1	Individual Lot Lot 116 Replat 1 2/1/2022 Active Yes						
Current Condition: Lot 120 Replat 1	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 3.) Concrete waste should be cleaned up. 1.) D.R. Horton was informed to complete by 3/22/22. 2.) D.R. Horton was informed to complete by 3/22/22. 3.) D.R. Horton was informed to complete by 3/22/22. Individual Lot Lot 116 Replat 1 3/1/2022 Active No						
Current Condition:	Good Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. The lot is currently inactive.						
Lot 127 Replat 1	Individual Lot Lot 127 Replat 1 3/1/2022 Active No						
Current Condition:	Good Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. The lot is currently inactive.						
Lot 128 Replat 1	Individual Lot Lot 128 Replat 1 3/1/2022 Active No						
Current Condition:	Good Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. The lot is currently inactive.						
SB 1	Sediment Basin See SWPPP 1/3/2020 Active No						
Current Condition:	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.						
SB 2	Sediment Basin See SWPPP 1/3/2020 Active No						
Current Condition:	Good Condition - 35% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection.						
SB 3	Sediment Basin See SWPPP 1/3/2020 Active No						
Current Condition:	Good Condition - 39% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.						
SB 4	Sediment Basin See SWPPP 1/3/2020 Active No						
Current Condition:	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.						

SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.						
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Wattles were	removed for home const	truction prior to the 10/26/21 i	nspection. See Lot BN	MPs for further		
	recommendations.						
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:		temoved - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.					
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:			ched or removed as of the 4/9				
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea necessary.	ned the street and remo	ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not		
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
	Lot level street cleaning is Builders were informed to 1/5/22	complete by 6/25/21. N	lot done as of the last inspect	ion. Builders were rer	ninded on 10/26/21,		
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du		signs at the intersection of Mon.	lain Street and N 10th	Ave and S 132nd		
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."						
nspector Signature:	Show Mayin			Reviewed By:	Get Sie		