E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Enaineerina Answers

Environmental Services De	pt. Manager			Liigineeiii	ig Aliswers
		E&A - P20)19.327.000		
Inspector: Shaun McGuire					Stage
Project Name:		-	gfield Pines -201600337		1
For Week Ending:		4	/9/2022		68059
Project Location:	SW o	f 132nd Street and	Platteview Road, Springfie	ld, NE	
-	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	4/5/2022	Overcast 61/40	12:50 PM	
Wednesday:	0.00"				
Thursday:	0.04"				
Friday:	0.01"				
Saturday:	0.00"				
		•			
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage bas	<u> </u>		<u> </u>	<u> </u>	

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and 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. D.R. Horton was reminded on 3/24/22.

Unique Name	Type	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	stalled prior to the 1/3/20) inspection. The surrounding	area is vegetated and	the inlet drains to S	
	1; no inlet protection will b	be recommended at this	time.	· ·		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			installed prior to the 1/3/20 ins			
			protection will be recommended			
	around inlet prior to the 2/	·				
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	removed the remain	
	silt fence/T-posts around				,	
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	Active - Area inlet with do		prior to the 3/9/20 inspection.	The surrounding area	was seeded and	
Carroni Conanioni			ction will be recommended at			
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No	
Current Condition:	Pending - A lot level conc	rete washout was instal	led on Lot 81 Replat 1 prior to on 5/11/20, the berm recomme	the 1/3/20 inspection.	Gene Graves clea	
			or to the 6/1/20 inspection. Ge			
	1.5		cated the concrete washout from	•	•	
			e washout prior to the 7/7/21 in			
			, the E&A inspector will moniton nspection. Mobile washout wa			
	12/21/21 inspection.	.o prior to trie 11/25/211	rispection. Mobile washout wa	s removed by D.K. no	orton prior to trie	
ID 4	· ·	0 014/000	T		1	
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the inte	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basın, reinstallat	
ID 0	is not recommended.	See SWPPP	1	Domovod	1	
IP 2	Inlet Protection		Let filter prior to the 4/27/20 insp	Removed	a basin rainatallat	
Current Condition:		eeding removed the inte	et filter prior to the 4/27/20 insp	bection. Thier drains it	a basin, reinstallai	
ID 0	is not recommended.	See SWPPP	1	Damaria	1	
IP 3 Current Condition:	Inlet Protection		Let filter prior to the 4/27/20 insp	Removed	a basin rainatallat	
Current Condition.	is not recommended.	seeding removed the inte	et filter prior to the 4/27/20 msp	bection. Thier drains it	a basırı, remstanat	
		0 0000	1		1	
IP 4	Inlet Protection	See SWPPP		Removed	L	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basın, reinstallat	
	is not recommended.	1	1		ı	
IP 5	Inlet Protection	See SWPPP		Removed	L	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basın, reinstallat	
	is not recommended.					
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallat	
	is not recommended.					
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallat	
	is not recommended.					
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallat	
	is not recommended.	J				
IP 9	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallat	
	is not recommended.	J				
ID 10		Soo SWIDDD	2/1/2022	Activo	Voc	
IP 10 Current Condition:	Inlet Protection	See SWPPP	3/1/2022 e inlet filter prior to the 4/27/20	Active	Yes	
Current Condition:		O .	•			
	reinstaliation is not recom	mended. D.R. Hoπon re	einstalled inlet filter protection p	onor to the 3/1/22 insp	bection.	
	Inlet filter about I be a second	poissed				
	Inlet filter should be maintained.					
IP 11	D.R. Horton was informed		3/1/2022	Active	No	

Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection.
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, reinstallatio is not 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, reinstallatio
	is not recommended.
IP 14	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, reinstallatio
Current Condition.	is not recommended.
IP 15	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, reinstallatio
	is not 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, reinstallatio
	is not recommended.
IP 17	Inlet Protection See SWPPP 3/29/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.
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, reinstallatio
Can Sitt Condition:	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, reinstallatio
Current Condition.	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, reinstallatio
	is not recommended.
IP 21	Inlet Protection See SWPPP 3/29/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.
IP 22	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, reinstallatio
	is not recommended.
IP 23	Inlet Protection See SWPPP 3/1/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.
IP 24	Inlet Protection See SWPPP 3/1/2022 Active Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 3/29/22.
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, reinstallatio
	is not recommended.
IP 26	Inlet Protection See SWPPP 3/29/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 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, reinstallatio
	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, reinstallatio
	is not recommended.
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1 10/25/2021 Active Yes
	IFair Condition - D.R. Horton began construction on the lot prior to the 10/25/21 inspection. D.R. Horton installed perimeter
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 11/23/21 inspection. D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. D.R. Horton maintained the inlet filter prior to the 3/22/22 inspection. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. Repair/reinstall wattles and silt fence at the rear of the lot.
Serior Solidion.	wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/23/21 inspection. D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. D.R. Horton maintained the inlet filter prior to the 3/22/22 inspection. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. Repair/reinstall wattles and silt fence 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,
Lot 4 Replat 3	wattles and silt fence prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/23/21 inspection. D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. D.R. Horton maintained the inlet filter prior to the 3/22/22 inspection. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. Repair/reinstall wattles and silt fence at the rear of the lot.

Current Condition:	t Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the prior to the 2/15/22 inspection.						
	Wattles should be installed along the front of the lot.						
	D.R. Horton was informe 3/24/22	d to complete by 3/12/22	. Not done as of last inspection	on. D.R. Horton was re	eminded on 3/17/22,		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes		
Current Condition:	ROW during the 8/31/21 3/15/22 inspection. Silt fence needs to be ins	inspection; the inspector	the lot prior to the 8/31/21 ins will monitor for removal. Carl ot and in the northeast front co	lson Tile Inc. removed	the dirt piles prior to the		
	on 1/5/22, 3/24/22		19/21. Not done as of the las				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	10/25/2021	Active	Yes		
Current Condition:	uattles and silt fence prid 1.) Silt fence should be ro 2.) Sediment that has wa 3.) Silt fence should be co 1.) D.R. Horton was infor 3/17/22, 3/24/22	or to the 11/11/21 inspector to the 11/11/21 inspectopaired/retied at the rear ashed on to adjoining lots deaned out.	of the lot should be cleaned up. 22. Not done as of last inspec	ction. D.R. Horton was	reminded on 3/8/22,		
	 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, 3/24/22 D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. 						
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	10/25/2021	Active	Yes		
Current Condition:	Fair Condition - D.R. Hor wattles and silt fence prior 1.) Silt fence should be roughly 2.) Silt fence should be considered to 1.) D.R. Horton was infor 3/17/22, 3/24/22	ton began construction of the total the total the the total the rear eleaned out.	on the lot prior to the 10/25/21 tion.	inspection. D.R. Horto	on installed perimeter		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	10/25/2021	Active	Yes		
Current Condition:	wattles and silt fence pricinspection. D.R. Horton 1.) Silt fence need to be 2.) Wattles should be cle 3.) Sediment that has wa 1.) D.R. Horton was infor 3/3/22, 3/8/22, 3/17/22, 3/24/22 3.) D.R. Horton was infor 3/24/22	or to the 11/11/21 inspect removed the portable to cleaned out and repaired aned out and repaired ashed on to adjoining lots remed to complete by 12/13/24/22 remed to complete by 3/8/24 remed to complete by 3/12	should be cleaned up. 4/21. Not done as of last inspect. 22. Not done as of last inspect. 22. Not done as of last inspect.	d secured a portable to section. Dection. D.R. Horton was section. D.R. Horton was	as reminded on 1/5/22, reminded on 3/8/22, s reminded on 3/17/22,		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No No		
Current Condition:			lot prior to the 8/9/21 inspection in the lot is relatively flat, no BM				
Lot 20 Dorlet 4							
Lot 20 Replat 1 Current Condition:	Individual Lot	Lot 20 Replat 1	1/18/2022 or of the lot prior to the 1/18/22	Active	No Prolativoly flat no		
Current Condition.	BMPs are recommende	•	To the lot phot to the 1/18/22	z mapection. The lot is	s relatively flat, flo		
Lot 00 Deplet 4			0/00/0004	Dor die e	Ver		
Lot 22 Replat 1 Current Condition:	Individual Lot	Lot 22 Replat 1	8/23/2021 ot prior to the 8/9/21 inspection	Pending	Yes		
Current Containon.	the lot prior to the 12/7/2 Wattles should be install	1 inspection.		н. отран эрагк тепто <u></u>	ed portable tollet from		
	Urban Spark was informed 12/8/21, 1/5/22, 2/16/22,		21. Not done as of the last ins	spection. Urban Spark	was reminded on		
Lot 23 Replat 1	Individual Lot	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 perimete 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 wint conditions allow. D.R. Horton maintained the inlet filter and cleaned up the concrete waste prior to the 4/5/22 inspection.						
	1.) Wattles should be rep 2.) Silt fence should be re						
	3/17/22, 3/24/22	. ,	22. Not done as of last inspe				
	3/17/22, 3/24/22	. ,	·				
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	10/25/2021	Active	Yes		
Current Condition:	wattles and silt fence prio 11/11/21 inspection. D.R. Horton removed the porta the lot and maintained to 1.) Silt fence should be re 2.) Sediment that has was	r to the 11/11/21 inspect Horton installed and state able toilet from the lot priche inlet filter prior to the epaired/retied shed on to adjoining lots	·	let protection along the n the lot prior to the 1/4, D.R. Horton installed	street prior to the /22 inspection. D.R. wattles at the front of		
	3/17/22, 3/24/22 2.) D.R. Horton was inform 3/24/22	med to complete by 3/12	/22. Not done as of last insp	pection. D.R. Horton was	s reminded on 3/17/22,		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes		
Current Condition:			attles prior to the 11/11/21 in				
	Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. D.R. Horton installed wattles at the front of the lot prior to the 4/5/22 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. 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, 3/24/22 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, 3/24/22						
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	11/11/2021	Active	Yes		
Current Condition:	along the street prior to the inspection. D.R. Horton method the portable inspection. Minor damage conditions allow. D.R. Holinspection.	on installed perimeter water 11/11/21 inspection. It noved and resecured the testine to inlet firm lot 33 Replayed to inlet filter observed or ton installed wattles a	attles prior to the 11/11/21 in D.R. Horton staked down a p portable toilet away from that 1 to Lot 28 Replat 1 and buring the 2/15/22 inspection along the front of the lot or	nspection. D.R. Horton ortable toilet on the lot e inlet prior to the 12/21 egan excavation on the E&A inspector will mo	prior to the 11/11/21 /21 inspection. D.R. lot prior to the 1/4/22 nitor as winter		
	 Wattles should be cleaned off and repaired Inlet filter should be maintained. Sediment that has washed on to adjoining lots should be cleaned up. 						
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22 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, 3/24/22						
Lot 34 Replat 1	3.) D.R. Horton was information Individual Lot	med to complete by 3/12 Lot 34 Replat 1	<mark>/22. Not done as of last insp</mark>	ection. D.R. Horton was Removed	s reminded on 3/17/22,		
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection	IZEIIIOVEU	<u> </u>		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes		
-1							

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. D.R. Horton installed wattles along the rear of the lot prior to the 4/5/22 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 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,							
	3/17/22, 3/24/22		22. Not done as of last inspec					
	3.) D.R. Hollon was infoli	led to complete by 3/22	722. Not done as or last inspe	ection. D.R. Horton was	s reminded on 3/24/22.			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No			
Current Condition:	removed the dirt piles from BMPs are recommended of staked down a portable to inspection. Epic Custom F	n the ROW prior to the 8 downgradient on Lot 47 det on the lot prior to the domes installed silt fence	cavation of the lot prior to the 3/23/21 inspection. The lot is Replat 1; no BMPs are recone 10/12/21 inspection. Portable on the northeast corner of the sediment on according to the sediment of the sedim	relatively flat along the nmended at this time. I le toilet was removed p he lot prior to the 3/22/	front of the lot and Epic Custom Homes prior to the 3/15/22 22 inspection. Epic			
Let 47 Deplot 4	Individual Lat	Let 47 Deplet 4		Domoved	l e e e e e e e e e e e e e e e e e e e			
Lot 47 Replat 1 Current Condition:	Individual Lot Removed - Sudbeck Hom	Lot 47 Replat 1	o the 11/11/21 inspection	Removed	<u> </u>			
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes			
	3/24/22 2.) D.R. Horton was inform 3/24/22	ntained hed on to adjoining lots ned to complete by 3/8/2 ned to complete by 3/8/2	22. Not done as of last inspec	ction. D.R. Horton was	reminded on 3/17/22,			
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes			
Current Condition:	Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22							
Lot 51 Replat 1 Current Condition:	Individual Lot	Lot 51 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes			
	usattles prior to the 1/18/23 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22 2.) D.R. Horton was inform 3/17/22, 3/24/22	2 inspection. Intained hed on to adjoining lots and to complete by 3/8/2 and to complete by 3/8/2 and to complete by 3/8/2		ction. D.R. Horton was	reminded on 3/8/22,			
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	the 7/20/24 in an action	Removed	<u> </u>			
Current Condition:	Removed - Hubbell Home Individual Lot			Active	No			
Lot 55 Replat 1 Current Condition: Lot 57 Replat 1	Good Condition - Gene G	o the builder of the lot w	5/11/2020 on the side of the lot prior to the construction begins. Minonitor. 10/12/2021	the inspection on 5/11				

1.) Sit forms should be repaired-instead. 2.) Sit fromes should be installed extended at the rear of the lot. 3.) Sediment that washed on to adjoining lots should be cleaned up. 4.) Sit forces should be cleaned out. 1.) Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/8/22, 3/24/22. 2.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/8/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminded on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/24/22. Not done as of last inspection. Pacesetter Homes was reminded on 1/24/24. Not done as of last inspection. Nelson Builders was informed to complete by 12/14/21. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of last inspection. Nelson Builders were reminded on 1/24/24. Not done as of las	Current Condition:	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 the southwest corner of the lot prior to the 1/4/22 inspection.					
1.) Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/8/22, 3/24/22. 2.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/24/22. 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/24/22. 4.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/24/22. 4.) Pacesetter Homes was informed to complete by 3/29/22. 4. Stat 58 Replant 1 Current Condition: Lot 58 Replant 1 Current Condition: Sit If ence should be repaired at the rear of the lot 2/21/21 inspection. Sit If ence should be repaired at the rear of the lot. Nelson Builders was informed to complete by 1/2/14/21. Not done as of last inspection. Nelson Builders began construction on the lot prior to the 11/23/24 inspection. Sit If ence should be repaired at the rear of the lot. Nelson Builders was informed to complete by 1/2/14/21. Not done as of last inspection. Nelson Builders were reminded on 1/5/22, 3/17/22. Lot 67 Replant 1 Current Condition: Lot 67 Replant 1 Current Condition: Lot 67 Replant 1 Current Condition: Lot 78 Replant 1 Current Condition: Lot 78 Replant 1 Lot 78 Repl		2.) Silt fence should be in3.) Sediment that washed	stalled/extended at the r on to adjoining lots sho				
on 3/24/22. 3) Pacestert Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was reminde on 3/24/22. 4) Pacestert Homes was informed to complete by 3/29/22. Lot 58 Replat 1		1.) Pacesetter Homes was on 3/8/22, 3/24/22	s informed to complete b	•			
Current Condition: Individual Lot Lot 58 Replat 1 Removed Proline Homes sodded the lot prior to the 1/22/12/1 inspection. Removed Ves Lot 59 Replat 1 Lot 69 Replat 1 Lot 69 Replat 1 Lot 79		on 3/24/22. 3.) Pacesetter Homes was on 3/24/22.	s informed to complete b	by 3/12/22. Not done as of las			
Current Condition: Removed - Proline Homes sodded the lot prior to the 12/21/21 inspection. Individual Lot Lot 98 replat 1 Individual Lot Lot 67 Replat 1 Removed Lot 15/22 Jary 22. Jary 22. Lot 67 Replat 1 Removed Lot Lot Lot Removed Lot			· · · · · · · · · · · · · · · · · · ·	by 3/29/22.			
Lot 59 Replat 1 Individual Lot Lot 59 Replat 1 11/11/2021 Active Yes Education: Fair Condition: Fair Condition - Nelson Builders installed silf lence in the rear of the lot prior to the 11/11/21 inspection. Nelson Builders substance the lot of the 11/11/21 inspection. Nelson Builders was reformed 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 Removed Proline Homes added the lot prior to the 7/7/21 inspection. Lot 68 Replat 1 Individual Lot Lot 67 Replat 1 Removed Removed Proline Homes added the lot prior to the 7/7/21 inspection. Lot 70 Replat 1 Individual Lot Lot 10 Fair Replat 1 Removed Removed Proline Homes added the lot prior to the 7/7/21 inspection. Lot 70 Replat 1 Individual Lot Lot 10 Fair Replat 1 Pair 20/20 Active Yes Individual Lot Lot 10 Fair Replat 1 Pair 20/20 Active Yes Individual Lot Lot 10 Fair Replat 1 Pair 20/20 Active Yes Individual Lot Lot 10 Fair Replat 1 Pair 20/20 Active Yes Individual Lot Lot 10 Fair Replat 1 Pair 20/20 Active Yes Pair Condition: D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. Lot 71 Replat 1 Individual Lot Lot 17 Replat 1 Pair 20/20 Active Yes Pair Condition: D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. Lot 74 Replat 1 Individual Lot Lot 74 Replat 1 Removed Pair Pair Removed Pair Pair Pair Pair Pair Pair Pair Pair					Removed		
Current Condition: Fair Condition - Nelson Builders installed sit fence in the rear of the lot prior to the 11/11/21 inspection. Nelson Builders began construction on the lot prior to the 11/23/21 inspection. Silf 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				the 12/21/21 inspection.			
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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	Current Condition:				the 11/11/21 inspection	. Nelson Builders	
1,5/22, 3/17/22 Individual Lot Lot 67 Replat 1 Removed Removed Removed - Proline Homes sodded the lot prior to the 7/17/21 inspection. Removed - Proline Homes sodded the lot prior to the 7/17/21 inspection. Removed - Proline Homes sodded the lot prior to the 7/10/21 inspection. Removed - Removed - Proline Homes sodded the lot prior to the 7/10/21 inspection. Removed - Removed - Proline Homes sodded the lot prior to the 7/10/21 inspection. Active Yes Removed - Union Spark sodded the lot prior to the 8/23/21 inspection. Active Yes Yes Removed - Union Spark sodded the lot prior to the 8/23/22 inspection. D.R. Horton was reminded to prior to the 3/15/22 inspection. D.R. Horton was reminded on 3/24/22. Active Yes Prior Condition: Prior to the 3/15/22 inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. D.R. Horton was reminded by 3/22/22. D.R. Horton was reminded by 3/24/22. D.R. Horton was rem				14/21 Not done as of last inst	paction Nelson Builders	s were reminded on	
Lot 67 Replat 1 Individual Lot Lot 67 Replat 1 Removed Current Condition: Removed - Proline Homes sodded the lot prior to the 7/7/21 inspection. Lot 69 Replat 1 Removed - Proline Homes sodded the lot prior to the 7/7/21 inspection. Lot 70 Replat 1 Individual Lot Lot 70 Replat 1 1 9/9/2020 Active Yes Current Condition: Removed - Fools Inc sodded the lot prior to the 7/10/21 inspection. Lot 71 Replat 1 Individual Lot Lot 72 Replat 1 1 9/9/2020 Active Yes Current Condition: Removed - Urban Spark sodded the lot prior to the 8/23/21 inspection. Lot 71 Replat 1 Individual Lot Lot 71 Replat 1 2/1/2022 Active Yes Current Condition: Fair Fair Condition: Fair Condition: Fair Condition: Fair Condition: F			med to complete by 12/1	14/21. Not done as or last map	bection. Nelson Duilder.	s were reminded on	
Lot 98 Reptat 1 Lot 97 Reptat 1 Current Condition: Lot 70 Reptat 1 Current Condition: Lot 71 Reptat 1 Current Condition: Lot 72 Reptat 1 Lot 73 Reptat 1 Lot 74 Reptat 1 Lot 75 Reptat 1 L	Lot 67 Replat 1		Lot 67 Replat 1		Removed		
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Lot 70 Replat 1 Individual Lot Lot 70 Replat 1 9/9/2020 Active Yes Current Condition: Lot 71 Replat 1 9/9/2020 Active Yes Current Condition: Lot 71 Replat 1 1/21/202 Active Yes Current Condition: Individual Lot Lot 71 Replat 1 2/1/202 Active Yes Current Condition: Fair Condition: Individual Lot Lot 71 Replat 1 2/1/202 Active Yes Current Condition: Fair Condition: D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22. Lot 74 Replat 1 Individual Lot Lot 74 Replat 1 Removed Current Condition: Removed - Sundown Homes 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 & Company sodded the lot prior to the 7/10/21 inspection. Lot 78 Replat 1 Individual Lot Lot 78 Replat 1 1/11/12/21 Active No Active - Sundown Homes began construction on the lot prior to the 1/11/12 inspection. Sundown Homes removed the concrete waste prior to the 1/22/12/1 inspection. Sundown Homes removed the Concrete waste prior to the 1/22/12/1 inspection. Sundown Homes removed the Concrete waste prior to the 1/28/12/1 inspection. Individual Lot Lot 84 Replat 1 Removed Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 84 Replat 1 Individual Lot Lot 95 Replat 1 Removed Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 96 Replat 1 Individual Lot Lot 96 Replat 1 Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 96 Replat 1 Individual Lot Lot 9				ine 1/1/21 inspection.	Removed		
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Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Current Condition: Active - Sundown Homes began construction on the lot prior to the 11/11/201 inspection. Sundown Homes removed the concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the 2/1/22 inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs. Lot 81 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 10/12/21 inspection. Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed - Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 95 Replat 1 Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 97 Replat 1 Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 98 Replat 1 Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 98 Replat 1 Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Ne		1.) D.R. Horton was inform	med to complete by 3/22	/22. Not done as of last inspe			
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Current Condition: Active - Sundown Homes began construction on the lot prior to the 11/11/201 inspection. Sundown Homes removed the concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the 2/1/22 inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs. Lot 81 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 10/12/21 inspection. Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed - Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 95 Replat 1 Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 97 Replat 1 Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 98 Replat 1 Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 98 Replat 1 Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Nemoved - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Ne							
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Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Active - Sundown Homes began construction on the lot prior to the 11/11/201 inspection. Sundown Homes removed the concrete waste prior to the 12/21/21 inspection. Sundown Homes removed the dirt piles from the ROW prior to the 2/1/22 inspection. The front of the lot is relatively flat, the inspector will monitor the need for BMPs. Lot 81 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 10/12/21 inspection. Lot 95 Replat 1 Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/3/21 inspection. Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition: Lot 98 Replat 1 Current 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. D.R. Horton installed and staked down a portable toilet on the lot and cleaned up the concrete waste prior to the 4/5/22 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 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.				to the 9/28/21 inspection.			
Current Condition: Lot 78 Replat 1 Lot 78 Replat 1 Current Condition: Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 86 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 85 Replat 1 Current Condition: Lot 86 Replat 1 Current Condition: Lot 87 Replat 1 Current Condition: Lot 86 Replat 1 Current Condition: Lot 87 Replat 1 Current Condition: Lot 86 Replat 1 Current Condition: Lot 96 Replat 1 Removed	Lot 75 Replat 1			•	Removed		
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Current Condition: Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 95 Replat 1 Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection. Lot 95 Replat 1 Removed - Removed - Removed - Removed - Removed Current Condition: Lot 96 Replat 1 Individual Lot Lot 96 Replat 1 Current Condition: Lot 96 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 3/15/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot and cleaned up the concrete waste prior to the 4/5/22 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 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.	Lot 81 Poplet 1	·					
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2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.				should be cleaned up.			
		1.) D.R. Horton was inform	med to complete by 3/22	/22. Not done as of last inspe	ction. D.R. Horton was	reminded on 3/24/22.	
Lot 97 Replat 1 Individual Lot Lot 97 Replat 1 2/1/2022 Active Yes				· · · · · · · · · · · · · · · · · · ·			

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the loprior to the 2/15/22 inspection.						
	1.) Wattles should be main 2.) Sediment that has was		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 3/3/17/22, 3/24/22						
		ned to complete by 3/8/2	2. Not done as of last inspec	tion. D.R. Horton was i	reminded on 3/8/22,		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed			
Current Condition:			or to the 12/21/21 inspection.				
Lot 100 Replat 1 Current Condition:	Individual Lot Removed - Woodland Hor	Lot 100 Replat 1	to the 1/1/22 inspection	Removed			
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes		
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 pil	· · · · · · · · · · · · · · · · · · ·	•	ice recommendations r	iave changed. Orban		
	 Silt fence should be tree Wattles should be instant 	alled on the front of the l	ot.				
	3.) Silt fence should be cle4.) Silt fence should be ins		that has fallen past the prope	erty line to the east sho	uld be cleaned up.		
	5.) Sediment that has was						
	1/5/22, 3/8/22		4/21. Not done as of the last				
	1/5/22, 3/8/22		4/21. Not done as of the last				
	4.) Urban Spark was infor	med to complete by 3/12	/22. Not done as of last insp /22. Not done as of last insp //22. Not done as of last insp	ection.	as reminded on 3/6/22.		
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes		
Current Condition:			attles prior to the 2/1/22 inspe				
	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, 3/24/22 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.						
Let 440 Deplet 4	3/17/22, 3/24/22	Lat 440 Daniet 4		Dameurad			
Lot 110 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodo	Lot 110 Replat 1	/11/21 inepoction	Removed			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes		
Current Condition:		uilding began excavation	of the lot prior to the 5/24/2				
	 Silt fence needs to be installed in the rear of the lot or the lot needs to be sodded. Wattles should be installed along the front of the lot where possible or the lot needs to be sodded. 						
	3/17/22		ot done as of the last inspect				
Lot 116 Replat 1	2.) D&E were informed to 3/17/22 Individual Lot	Lot 116 Replat 1	ot done as of the last inspect	Active	Yes		
Current Condition:			attles prior to the 2/1/22 inspe				
			d up the concrete waste prior				
	1.) Wattles should be maintained						
	2.) Sediment that has washed on to adjoining lots should be cleaned up.						
			22. Not done as of last inspe 22. Not done as of last inspe				
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	No		
Current Condition:		rton installed perimeter v	vattles prior to the 3/1/22 ins				
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	No		
Current Condition: Lot 128 Replat 1	Good Condition - D.R. Ho Individual Lot	rton installed perimeter v Lot 128 Replat 1	vattles prior to the 3/1/22 ins 3/1/2022	pection. The lot is curr Active	ently inactive. No		
Current Condition:			vattles prior to the 3/1/22 ins				
Carron Condition.	Joos Condition D.N. 110	motanou pomnoter v	p 10 110 0/ 1/22 1110	3 The lot is out	,		

SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 6% filled	d - The basin was install	ed prior to the 1/3/20 inspection	on with a permanent ri	iser. Commercial			
	Seeding plugged the botto	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 35% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	tion with a permanent	riser. Commercial			
	Seeding plugged the botto	om 2 rows of holes in the	e 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% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	tion with a permanent	riser. Commercial			
			plate prior to the 4/27/20 insp					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	tion with a temporary r	riser. Commercial			
			backfilled the erosion prior to					
			nd installed a straw wattle at t					
	5/11/20. All future recomi	mendation of maintenan	ce for the wattle will be includ	ed with SB 4.				
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	pection.	•			
SF 2	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Wattles were	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot Bl	MPs for further			
	recommendations.							
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspection	on.			
SF 4	Silt fence	Springfield Trail		Removed				
Current Condition:	Removed - The remaining		ched or removed as of the 4/9					
W1	Straw Wattle	SB 4 Stub Road		Removed				
Current Condition:		ned the street and remo	ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not			
	necessary.		T	1				
		Internal/S 132nd and	. /2 /2-2-2					
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition -							
	Lat lovel atract alconing is	naadad						
	Lot level street clearling is	Lot level street cleaning is needed.						
	Builders were informed to	complete by 6/25/21 M	Not done as of the last inspect	ion Builders were rer	minded on 10/26/21			
	1/5/22, 4/6/22	Complete by 0/20/21. 1	tot done as of the last inspect	ion. Daliacis were rei	Till Idea of 10/20/21,			
	1707-2, 1707-2	S 132nd Street and	I					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No			
Current Condition:			signs at the intersection of M					
	Street and Hazel Lane du	•	•					
Certification Statement:				pared under my				
	"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 s	ignificant penalties for s	ubmitting false information inc	luding the possibility				
	of fines and imprisonment	for knowing violations."						
	Show Moy m				Posts Sul			
Inspector Signature:				Reviewed By:				
mapector orginature.								