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

	Eng	ine	erin	g An	ISWe	rs
--	-----	-----	------	------	------	----

Environmental Services De	ept. Manager	E&A - P20	10 227 000	Engineerin	y Allswers
nspector: Shaun McGuire		E&A - P20	19.327.000		Stade
Project Name:		Stage 1			
or Week Ending:		4/3	30/2022		68059
Project Location:	SW o		Platteview Road, Springfiel	d. NE	
	Phase I			a, 112	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
	A second to be all a				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Wee
Sunday:	0.00"				Weel
Monday:	0.00"				
		4/00/0000	Cummu 70/04	40.55 DM	
Tuesday:	0.00"	4/26/2022	Sunny 72/31	12:55 PM	-
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.67"				
Saturday:	0.07"				
Construction Sequencing:					
		orary or permanent cess	ation of grading, earthwork, or gro	ound disturbance in the last 14	days?
	pleted prior to E&A being hir				
			d disturbance scheduled in the ne	ext 14 days?	
	pleted prior to E&A being hir abilization measures listed in this				
Site was seeded prior to E&/	A being hired to conduct SW	PPP inspections (1/3/	/20). Portion of ground to the	southeast of SB 4 seeded	and matted (5/11/2
Checklist Questions:					
Are receiving waters adjacent to Yes	the project free of any significant	signs of erosion or sedi	ment that would be associated wi	th the construction activity?	
Create Corrective Action?					
N/A					
	ed or otherwise stabilized as requ	ired? List inactive portio	ns of the project and if stabilization	on measure are adequate or nee	eded to prevent erosion
No Create Corrective Action?					
No, see Findings section.					
Are waste materials (concrete, co	onstruction material, hazardous,	etc.) being managed prop	perly?		
No		cito.) being managed prop	in the second		
Create Corrective Action?					
No, see BMPs section and F	indings section.				
Are construction entrances and a	djacent streets being maintained	adequately?			
No					
Create Corrective Action? No, see BMPs section.					
	ruction activity adequately control	olled on the site?			
Yes Create Corrective Action?					

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 as needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste 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.

4.) Areas disturbed by grading adjacent to Lot 1 Replat 1, Lot 13, and Lot 23 Replat 1 should be seeded and matted. D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection.

5.) Sediment that washed on to adjoining lots from lots 10 and 13 should be cleaned up. 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, 4/13/22

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Active - Area inlet was ins 1; no inlet protection will b	•	inspection. The surrounding time	area is vegetated and	the inlet drains to SB
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			installed prior to the 1/3/20 installed		
Current Condition.		•	rotection will be recommende	•	•
	around inlet prior to the 2/		rotection will be recommende		park motalied big redo
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.		
Current Condition.	silt fence/T-posts around t	0		Commercial Deeding	
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		
current condition.		•	ction will be recommended at	•	was seeded and
011/4					
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No
Current Condition:			ed on Lot 81 Replat 1 prior to		
			n 5/11/20, the berm recomme	0	
	added rock to the concrete	e washout approach prie	or to the 6/1/20 inspection. Ge	ene Graves cleaned or	ut the concrete washou
	prior to the 11/4/20 inspec	tion. Gene Graves relo	cated the concrete washout fro	om Lot 81 Replat 1 to	Lot 1 prior to the 4/6/2
	inspection. Gene Graves	cleaned out the concret	e washout prior to the 7/7/21 i	nspection. Gene Grav	es removed the
			, the E&A inspector will monit		
		6 prior to the 11/23/21 II	nspection. Mobile washout wa	is removed by D.R. Ho	brion prior to the
	12/21/21 inspection.				
IP 1	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 2	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 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		a basin reinstallation
	is not recommended.	oballing formovou the line			
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin reinstallation
Current Condition.		eeding removed the line			a Dasin, reinstallation
	is not recommended.		ſ		1
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin. reinstallation
	is not recommended.	J			,
IP 8	Inlet Protection	See SWPPP	ſ	Removed	
			t filtor prior to the 4/27/20 inc		l a basin, reinstallation
Current Condition:	- Removed - Commercial S	eeding removed the line	et filter prior to the 4/27/20 insp	pection. The drains to	a basin, reinstallation
Current Condition:					
	is not recommended.		ſ		1
IP 9	is not recommended. Inlet Protection	See SWPPP		Removed	
	is not recommended. Inlet Protection Removed - Commercial S		et filter prior to the 4/27/20 ins		a basin, reinstallation
IP 9	is not recommended. Inlet Protection		t filter prior to the 4/27/20 ins		a basin, reinstallation

Current Condition:			e inlet filter prior to the 4/27/20 installed inlet filter protection p		
	Inlet filter should be main	tained.			
	D.R. Horton was informed	d to complete by 3/29/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 4/13/22.
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		mended. D.R. Horton re	he inlet filter prior to the 4/27/2 installed inlet filter protection p n.		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 4/27/20 insp		a basin, reinstallati
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 4/27/20 insp		a basın, reinstallati
IP 14 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, roinstallati
	is not recommended.	0			a dasin, reinstaliali
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallati
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	0	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallati
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:	reinstallation is not recom	mended. D.R. Horton re	he inlet filter prior to the 4/27/2 installed inlet filter protection p	prior to the 3/29/22 ins	,
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		et filter prior to the 5/11/20 insp		a basin, reinstallati
IP 19	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 insp	ection. Inlet drains to	a basin, reinstallati
IP 20	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 insp	pection. Inlet drains to	a basin, reinstallati
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27/2 installed inlet filter protection p		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallati
	is not recommended.				
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Common t Com ditions	Eair Condition Common	har Seeding removed the		inspection. The drai	
Current Condition:	Inlet filter should be main D.R. Horton was informed	mended. D.R. Horton re tained. I to complete by 4/19/22	installed inlet filter protection p	prior to the 3/1/22 insp n.	ection.
IP 24	reinstallation is not recorr Inlet filter should be main D.R. Horton was informed Inlet Protection	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP	. Not done as of last inspectio 3/1/2022	n. Active	vection. Yes
	reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recom Inlet filter should be main	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP cial Seeding removed the mended. D.R. Horton re tained.	. Not done as of last inspectio 3/1/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	n. Active inspection. Inlet drai prior to the 3/1/22 insp	Yes Yes ns to a basin, vection.
IP 24 Current Condition:	reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recom Inlet filter should be main D.R. Horton was informed	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP cial Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22	Not done as of last inspectio 3/1/2022 e inlet filter prior to the 4/27/20	n. Active inspection. Inlet drai prior to the 3/1/22 insp n. D.R. Horton was re	Yes Yes ns to a basin, vection.
IP 24	reinstallation is not recommendation Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commendation reinstallation is not recommendation Inlet filter should be main D.R. Horton was informed Inlet filter should be main D.R. Horton was informed Inlet Protection	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP cial Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22 See SWPPP	. Not done as of last inspectio 3/1/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	n. Active inspection. Inlet drai prior to the 3/1/22 insp n. D.R. Horton was re Removed	Yes ns to a basin, ection. minded on 4/13/22.
IP 24 Current Condition: IP 25 Current Condition:	reinstallation is not recommended Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commended Inlet filter should be main D.R. Horton was informed Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial S is not recommended.	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP sial Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22 See SWPPP Seeding removed the inle	. Not done as of last inspectio 3/1/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspectio et filter prior to the 4/27/20 insp	n. Active inspection. Inlet drai prior to the 3/1/22 insp n. D.R. Horton was re Removed bection. Inlet drains to	Ves ns to a basin, ection. minded on 4/13/22.
IP 24 Current Condition: IP 25 Current Condition: IP 26	reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP sial Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22 See SWPPP Seeding removed the inle	. Not done as of last inspectio 3/1/2022 a inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspectio st filter prior to the 4/27/20 insp 3/29/2022	n. Active inspection. Inlet drai prior to the 3/1/22 insp n. D.R. Horton was re Removed pection. Inlet drains to Active	Yes Nection. Minded on 4/13/22. Minded on 4/13/22. No
IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	reinstallation is not recommended Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commended Inlet filter should be main D.R. Horton was informed Inlet filter should be main D.R. Horton was informed Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Good Condition - Commercial S reinstallation is not recommended.	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP stal Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22 See SWPPP seeding removed the inle See SWPPP roial Seeding removed th mended. D.R. Horton re	. Not done as of last inspectio 3/1/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspectio et filter prior to the 4/27/20 insp	n. Active inspection. Inlet drai prior to the 3/1/22 insp n. D.R. Horton was re Removed pection. Inlet drains to Active 20 inspection. Inlet dr prior to the 3/29/22 insp	Yes Nection. Minded on 4/13/22. Minded on 4/13/22. A basin, reinstallati No ains to a basin,
IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27	reinstallation is not recommended Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commend reinstallation is not recommended Inlet filter should be main D.R. Horton was informed Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Good Condition - Commercial Sis not recommended. Inlet Protection Good Condition - Commercial Sis not recommended. Inlet Protection	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP sial Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22 See SWPPP seeding removed the inle See SWPPP ricial Seeding removed the mended. D.R. Horton re See SWPPP	Not done as of last inspectio 3/1/2022 inlet filter prior to the 4/27/20 installed inlet filter protection p Not done as of last inspectio t filter prior to the 4/27/20 insp 3/29/2022 he inlet filter prior to the 4/27/2 installed inlet filter protection p	n. Active inspection. Inlet drai prior to the 3/1/22 insp n. D.R. Horton was re Removed pection. Inlet drains to Active 20 inspection. Inlet dr prior to the 3/29/22 ins Removed	Pection. Yes Ins to a basin, pection. minded on 4/13/22. minded on 4/13/23. Minded on 4/13/23. Mind
IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	reinstallation is not recommended Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commended Inlet filter should be main D.R. Horton was informed Inlet filter should be main D.R. Horton was informed Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Good Condition - Commercial S reinstallation is not recommended. Inlet Protection Good Condition - Commercial S is not recommended. Inlet Protection Good Condition is not recommended. Inlet Protection	mended. D.R. Horton re tained. to complete by 4/19/22 See SWPPP stal Seeding removed the mended. D.R. Horton re tained. to complete by 3/29/22 See SWPPP seeding removed the inle See SWPPP rotal Seeding removed the mended. D.R. Horton re See SWPPP seeding removed the inle	. Not done as of last inspectio 3/1/2022 a inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspectio t filter prior to the 4/27/20 insp 3/29/2022 he inlet filter prior to the 4/27/20	n. Active inspection. Inlet drai prior to the 3/1/22 insp n. D.R. Horton was re Removed pection. Inlet drains to Active 20 inspection. Inlet dra prior to the 3/29/22 insp Removed pection. Inlet drains to	Ves No No No No Pection. No No No No No No No No Pection.
IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition:	reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Good Condition - Commerce reinstallation is not recom Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	mended. D.R. Horton re tained. to complete by 4/19/22 See SWPPP stal Seeding removed the mended. D.R. Horton re tained. to complete by 3/29/22 See SWPPP seeding removed the inle See SWPPP seeding removed the inle See SWPPP seeding removed the inle	Not done as of last inspectio 3/1/2022 inlet filter prior to the 4/27/20 installed inlet filter protection p Not done as of last inspectio at filter prior to the 4/27/20 insp 3/29/2022 he inlet filter prior to the 4/27/20 installed inlet filter protection p to the filter prior to the 4/27/20 insp	n. Active inspection. Inlet drais prior to the 3/1/22 insp n. D.R. Horton was re Removed Dection. Inlet drains to Active 20 inspection. Inlet drains to Removed Dection. Inlet drains to Removed Removed	Pection. Yes Ins to a basin, Pection. Minded on 4/13/22. Mo a basin, reinstallati No ains to a basin, pection. a basin, reinstallati
IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Good Condition - Commercial Good Condition - Commercial Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP sial Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22 See SWPPP seeding removed the inle See SWPPP seeding removed the inle See SWPPP seeding removed the inle	Not done as of last inspectio 3/1/2022 inlet filter prior to the 4/27/20 installed inlet filter protection p Not done as of last inspectio t filter prior to the 4/27/20 insp 3/29/2022 he inlet filter prior to the 4/27/2 installed inlet filter protection p	Active inspection. Inlet drain prior to the 3/1/22 insp inspection. Inlet drain prior to the 3/1/22 insp n. D.R. Horton was re Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to	Pection. Yes Ins to a basin, Pection. Monomial and a second s
IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition:	reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Fair Condition - Commerce reinstallation is not recom Inlet filter should be main D.R. Horton was informed Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Good Condition - Commerce reinstallation is not recom Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	mended. D.R. Horton re tained. d to complete by 4/19/22 See SWPPP stal Seeding removed the mended. D.R. Horton re tained. d to complete by 3/29/22 See SWPPP seeding removed the inle See SWPPP recial Seeding removed the mended. D.R. Horton re See SWPPP seeding removed the inle See SWPPP seeding removed the inle Lot 1 Replat 1	. Not done as of last inspectio 3/1/2022 a inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspectio . Not done as of last inspection . Not done as of last insp	n. Active inspection. Inlet drais prior to the 3/1/22 insp n. D.R. Horton was re Removed Dection. Inlet drains to Active 20 inspection. Inlet drains to Removed Dection. Inlet drains to Removed Removed	Pection. Yes Ins to a basin, Pection. Monomial and a second s

Current Condition:			wattles prior to the 2/1/22 ir ed wattles along the front o					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes			
Current Condition:	Pending - Carlson Tile Inc. began construction on the lot prior to the 8/31/21 inspection. Dirt piles were observed in the ROW during the 8/31/21 inspection; the inspector will monitor for removal. Carlson Tile Inc. removed the dirt piles prior to th 3/15/22 inspection.							
	Carlson Tile Inc. was info on 1/5/22, 3/24/22		19/21. Not done as of the	last inspection. Carlson	Tile Inc. was reminde			
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed				
Current Condition:		sodded the lot prior to the	e 4/19/22 inspection.	D	T			
Lot 11 Replat 1 Current Condition:	Individual Lot	Lot 11 Replat 1 sodded the lot prior to the	1/10/22 inspection	Removed				
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed				
Current Condition:		sodded the lot prior to the	e 4/19/22 inspection.	Heinered	Į			
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No			
Current Condition:			lot prior to the 8/9/21 inspe- he lot is relatively flat, no B					
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No			
Current Condition:	Active - Sundown Homes are recommended at this	0	of the lot prior to the 1/18/2		elatively flat, no BMF			
Lot 22 Replat 1 Current Condition:	Individual Lot	Lot 22 Replat 1	8/23/2021 ot prior to the 8/9/21 inspec	Pending	Yes			
			ot near the curb inlet. 21. Not done as of the last i	inspection. Urban Spark	was reminded on			
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed				
Current Condition:			e 4/12/22 inspection.	Romovou				
Lot 28 Replat 1	Individual Lot	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 28 Replat 1						
0				Removed				
Current Condition:		sodded the lot prior to the						
Current Condition: Lot 30 Replat 1 Current Condition:	Individual Lot Fair Condition - D.R. Hor along the street prior to t	Sodded the lot prior to the Lot 30 Replat 1 ton installed perimeter w he 11/11/21 inspection. E	4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 J.R. Horton began excavati on the lot prior to the 3/15/	Active inspection. D.R. Horton on on the lot prior to the	1/4/22 inspection. D.			
Lot 30 Replat 1	Individual Lot Fair Condition - D.R. Hor along the street prior to t Horton installed and stak the front of the lot prior to 1.) Wattles on the sides 2.) Sediment that has wa 1.) D.R. Horton was info 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was info	sodded the lot prior to the Lot 30 Replat 1 ton installed perimeter w he 11/11/21 inspection. E led down a portable toilet to the 4/5/22 inspection. and rear of the lot need to taked on to adjoining lots med to complete by 1/11 4/13/22 med to complete by 1/11	11/11/2021 attles prior to the 11/11/21 D.R. Horton began excavati on the lot prior to the 3/15/	Active inspection. D.R. Horton on on the lot prior to the /22 inspection. D.R. Hort e lot should be cleaned	installed inlet protec 1/4/22 inspection. D ton installed wattles a up.			
Lot 30 Replat 1 Current Condition:	Individual Lot Fair Condition - D.R. Hor along the street prior to t Horton installed and stak the front of the lot prior to 1.) Wattles on the sides 2.) Sediment that has wa 1.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, 3/8/22, 3/17/22, 3/24/22,	sodded the lot prior to the Lot 30 Replat 1 ton installed perimeter w he 11/11/21 inspection. E ed down a portable toilet to the 4/5/22 inspection. and rear of the lot need to sched on to adjoining lots med to complete by 1/11 4/13/22 med to complete by 1/11 4/13/22	11/11/2021 attles prior to the 11/11/21 D.R. Horton began excavati on the lot prior to the 3/15/ o be cleaned out. on the sides and rear of th /22. Not done as of the last /22. Not done as of the last	Active inspection. D.R. Horton on on the lot prior to the (22 inspection. D.R. Horton e lot should be cleaned t inspection. D.R. Horton t inspection. D.R. Horton	installed inlet protec 1/4/22 inspection. D ton installed wattles a up. was reminded on was reminded on			
Lot 30 Replat 1	Individual Lot Fair Condition - D.R. Hor along the street prior to t Horton installed and stak the front of the lot prior to 1.) Wattles on the sides 2.) Sediment that has wa 1.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, Individual Lot Fair Condition - D.R. Hor along the street prior to to inspection. D.R. Horton to Horton moved the portal inspection. Minor damag	sodded the lot prior to the Lot 30 Replat 1 ton installed perimeter w he 11/11/21 inspection. E and down a portable toilet to the 4/5/22 inspection. and rear of the lot need to ashed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 ton installed perimeter w he 11/11/21 inspection. E noved and resecured the ple toilet from lot 33 Replat e to inlet filter observed of	11/11/2021 attles prior to the 11/11/21 D.R. Horton began excavati on the lot prior to the 3/15/ o be cleaned out. on the sides and rear of th /22. Not done as of the last	Active inspection. D.R. Horton on on the lot prior to the (22 inspection. D.R. Horton t inspection. D.R. Horton conspection. D.R. Horton Active inspection. D.R. Horton portable toilet on the lot he inlet prior to the 12/2 began excavation on the n. E&A inspector will mod	installed inlet protec 1/4/22 inspection. D ton installed wattles a up. was reminded on was reminded on <u>Yes</u> installed inlet protec prior to the 11/11/21 1/21 inspection. D.R. e lot prior to the 1/4/2: pnior as winter			
Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	Individual Lot Fair Condition - D.R. Hor along the street prior to t Horton installed and stak the front of the lot prior to 1.) Wattles on the sides 2.) Sediment that has wa 1.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, Individual Lot Fair Condition - D.R. Hor along the street prior to to inspection. D.R. Horton of Horton moved the portat inspection. Minor damag conditions allow. D.R. Hor 1.) Wattles should be cle 2.) Inlet filter should be n 3.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22	sodded the lot prior to the Lot 30 Replat 1 ton installed perimeter w he 11/11/21 inspection. E ted down a portable toilet to the 4/5/22 inspection. and rear of the lot need to ished on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 ton installed perimeter w he 11/11/21 inspection. E noved and resecured the ble toilet from lot 33 Repla e to inlet filter observed corton installed wattles alo caned off and repaired naintained. Ished on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 med to complete by 3/8/2	11/11/2021 attles prior to the 11/11/21 D.R. Horton began excavati on the lot prior to the 3/15/ o be cleaned out. on the sides and rear of th /22. Not done as of the last /22. Not done as of the last	Active inspection. D.R. Horton on on the lot prior to the /22 inspection. D.R. Horton inspection. D.R. Horton t inspection. D.R. Horton Active inspection. D.R. Horton portable toilet on the lot he inlet prior to the 12/2 began excavation on the n. E&A inspector will mo e west side prior to the 4 extinue a state prior to the 4	installed inlet protec 1/4/22 inspection. D ton installed wattles a up. was reminded on was reminded on <u>Yes</u> installed inlet protec prior to the 11/11/21 1/21 inspection. D.R. a lot prior to the 1/4/2 prior to the 1/4/2 prior to the 3/8/22, s reminded on 3/8/22, as reminded on 3/8/22,			
Lot 30 Replat 1 Current Condition:	Individual Lot Fair Condition - D.R. Hor along the street prior to t Horton installed and stak the front of the lot prior to 1.) Wattles on the sides 2.) Sediment that has wa 1.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, Individual Lot Fair Condition - D.R. Hor along the street prior to to inspection. D.R. Horton of Horton moved the portat inspection. Minor damag conditions allow. D.R. Hor 1.) Wattles should be cle 2.) Inlet filter should be n 3.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 3.) D.R. Horton was infor 3/24/22, 4/13/22 3.) D.R. Horton was infor 3/24/22, 4/13/22	sodded the lot prior to the Lot 30 Replat 1 ton installed perimeter w he 11/11/21 inspection. E ted down a portable toilet to the 4/5/22 inspection. and rear of the lot need to ished on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 ton installed perimeter w he 11/11/21 inspection. E noved and resecured the ble toilet from lot 33 Replat e to inlet filter observed corton installed wattles alo caned off and repaired naintained. Ished on to adjoining lots med to complete by 3/8/2 med to complete by 3/12	11/11/2021 attles prior to the 11/11/21 D.R. Horton began excavati on the lot prior to the 3/15/ o be cleaned out. on the sides and rear of th /22. Not done as of the last /22. Not done as of the last /22. Not done as of the last 11/11/2021 attles prior to the 11/11/21 D.R. Horton staked down a portable toilet away from that 1 to Lot 28 Replat 1 and I during the 2/15/22 inspectio ng the front of the lot on the should be cleaned up. 22. Not done as of last insp /22. Not done as of last insp	Active inspection. D.R. Horton on on the lot prior to the /22 inspection. D.R. Horton t inspection. D.R. Horton t inspection. D.R. Horton Active inspection. D.R. Horton portable toilet on the lot began excavation on the n. E&A inspector will mo e west side prior to the 4 ection. D.R. Horton was pection. D.R. Horton was	installed inlet protect 1/4/22 inspection. D. ton installed wattles a up. was reminded on was reminded on <u>Yes</u> installed inlet protect prior to the 11/11/21 1/21 inspection. D.R. a lot prior to the 1/4/22 prior to the 1/4/22 installed on 3/8/22, reminded on 3/8/22, is reminded on 3/17/2			
Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	Individual Lot Fair Condition - D.R. Hor along the street prior to t Horton installed and stak the front of the lot prior to 1.) Wattles on the sides 2.) Sediment that has wa 1.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was infor 3/8/22, 3/17/22, 3/24/22, Individual Lot Fair Condition - D.R. Hor along the street prior to to inspection. D.R. Horton of Horton moved the portate inspection. Minor damag conditions allow. D.R. Hor 1.) Wattles should be cle 2.) Inlet filter should be n 3.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 3.) D.R. Horton was infor 3/24/22, 4/13/22 3.) D.R. Horton was infor 3/24/22, 4/13/22	sodded the lot prior to the Lot 30 Replat 1 ton installed perimeter w he 11/11/21 inspection. E ted down a portable toilet to the 4/5/22 inspection. and rear of the lot need to ished on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 ton installed perimeter w he 11/11/21 inspection. E noved and resecured the ble toilet from lot 33 Repla e to inlet filter observed corton installed wattles alo caned off and repaired naintained. Ished on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 med to complete by 3/8/2	11/11/2021 attles prior to the 11/11/21 J.R. Horton began excavati on the lot prior to the 3/15/ to be cleaned out. on the sides and rear of the /22. Not done as of the last /22. Not done as of the last /22. Not done as of the last 11/11/2021 attles prior to the 11/11/21 J.R. Horton staked down a portable toilet away from the att to Lot 28 Replat 1 and I Juring the 2/15/22 inspectio ing the front of the lot on the should be cleaned up. 22. Not done as of last insp /22. Not done as of last insp /22. Not done as of last insp	Active inspection. D.R. Horton on on the lot prior to the /22 inspection. D.R. Horton inspection. D.R. Horton t inspection. D.R. Horton Active inspection. D.R. Horton portable toilet on the lot he inlet prior to the 12/2 began excavation on the n. E&A inspector will mo e west side prior to the 4 extinue a state prior to the 4	installed inlet protect 1/4/22 inspection. D. ton installed wattles a up. was reminded on was reminded on <u>Yes</u> installed inlet protect prior to the 11/11/21 1/21 inspection. D.R. lot prior to the 1/4/22 prior as winter 1/5/22 inspection.			

	 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. 						
	3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22	med to complete by 3/8/2	22. Not done as of last inspec 22. Not done as of last inspec /22. Not done as of last inspe	tion. D.R. Horton was	reminded on 3/8/22		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	Yes		
Current Condition:	removed the dirt piles fro BMPs are recommended staked down a portable to inspection. Epic Custom Custom Homes repaired Silt fence should be repai	m the ROW prior to the 8 downgradient on Lot 47 oilet on the lot prior to the Homes installed silt fence the silt fence and cleane ired or the lot should be	vation of the lot prior to the 7/2 3/23/21 inspection. The lot is the Replat 1; no BMPs are recom- e 10/12/21 inspection. Portable e on the northeast corner of the d up the sediment on adjoinin sodded.	relatively flat along the mended at this time. le toilet was removed he lot prior to the 3/22, ng lots prior to the 4/5/2	e front of the lot and Epic Custom Homes prior to the 3/15/22 /22 inspection. Epic		
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed			
Current Condition:			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		
	 wattles prior to the 1/18/2 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.B. Horton was information to the second sec	intained shed on to adjoining lots		tion D.R. Horton was	reminded on 3/17/2		
	 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 	intained shed on to adjoining lots med to complete by 3/8/2	should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec				
Lot 49 Replat 1	1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot	intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 Lot 49 Replat 1	22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022	tion. D.R. Horton was	reminded on 3/17/2		
Lot 49 Replat 1 Current Condition:	 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 Lot 49 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2	22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins	tion. D.R. Horton was Active pection. D.R. Horton i	reminded on 3/17/2 Yes installed perimeter		
Current Condition: Lot 51 Replat 1	 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot 	intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 Lot 49 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 Lot 51 Replat 1	22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022	tion. D.R. Horton was Active pection. D.R. Horton i tion. D.R. Horton was tion. D.R. Horton was Active	reminded on 3/17/22 Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes		
Current Condition:	 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa Sediment that has wa Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 Lot 49 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 med to complete by 3/8/2	22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins	tion. D.R. Horton was Active pection. D.R. Horton i tion. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton i	reminded on 3/17/22 Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter reminded on 3/8/22,		
Current Condition: Lot 51 Replat 1	 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa J.D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 Lot 49 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 53 Replat 1	22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 23. Not done as of last inspec	tion. D.R. Horton was Active pection. D.R. Horton i tion. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton i	reminded on 3/17/22 Second State of St		
Current Condition: Lot 51 Replat 1 Current Condition: Lot 53 Replat 1 Current Condition:	 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	intained shed on to adjoining lots med to complete by 3/8/2 med to complete by 3/8/2 Lot 49 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 53 Replat 1 es sodded the lot prior to	22. Not done as of last inspec 22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec 22. Not done as of last inspec 22. Not done as of last inspec	tion. D.R. Horton was Active pection. D.R. Horton i tion. D.R. Horton was Active pection. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22 Yes Installed perimeter reminded on 3/8/22, reminded on 3/8/22, Ness Installed perimeter reminded on 3/8/22, reminded on 3/8/22,		
Current Condition: Lot 51 Replat 1 Current Condition: Lot 53 Replat 1 Current Condition: Lot 55 Replat 1	 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Undividual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	intained shed on to adjoining lots med to complete by 3/8/2 Lot 49 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 53 Replat 1 es sodded the lot prior to Lot 55 Replat 1	22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec 23. Not done as of last inspec 24. Not done as of last inspec 25. Not done as of last inspec 26. Not done as of last inspec	tion. D.R. Horton was Active pection. D.R. Horton i tion. D.R. Horton was Active pection. D.R. Horton was Active tion. D.R. Horton was tion. D.R. Horton was Active tion. D.R. Horton was Active	reminded on 3/17/23 Yes Installed perimeter reminded on 3/8/22, reminded on 3/8/22, No		
Current Condition: Lot 51 Replat 1 Current Condition: Lot 53 Replat 1 Current Condition:	 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 3/24/22, 4/13/22 D.R. Horton was infor 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Hor wattles prior to the 1/18/2 Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 J. Wattles should be ma Sediment that has wa Wattles should be ma Sediment that has wa D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G 	intained shed on to adjoining lots med to complete by 3/8/2 Lot 49 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 ton began excavation of 22 inspection. intained shed on to adjoining lots med to complete by 3/8/2 Lot 53 Replat 1 es sodded the lot prior to Lot 55 Replat 1 Graves installed silt fence to the builder of the lot w	22. Not done as of last inspec 22. Not done as of last inspec 22. Not done as of last inspec 22. Not done as of last inspec 23. Not done as of last inspec 24. Not done as of last inspec 25. Not done as of last inspec 26. Not done as of last inspec 27. Not done as of last inspec 28. Not done as of last inspec 29. Not done as of last inspec 20. Not done as of last inspec 22. Not done as of last inspec 23. Not done as of last inspec 24. Not done as of last inspec 25. Not done as of last inspec 26. Not done as of last inspec 27. Not done as of last inspec 28. Not done as of last inspec 29. Not done as of last inspec 20. Not done as of last inspec 20. Not done as of last inspec 20. Not done as of last inspec 21. Not done as of last inspec 22. Not done as of last inspec 23. Not done as of last inspec 24. Not done as of last inspec 25. Not done as of last inspec 26. Not done as of last inspec 27. Not done as of last inspec 28. Not done as of last inspec 29. Not done as of last inspec 20. Not done as of last inspec 21. Not done as of last inspec 22. Not done as of last inspec 23. Not done as of last inspec 24. Not done as of last inspec 25. Not done as of last inspec 26. Not done as of last inspec 27. Not done as of last inspec 28. Not done as of last inspec 29. Not done as of last inspec 20. Not done as of last inspec	tion. D.R. Horton was Active pection. D.R. Horton i tion. D.R. Horton was Active pection. D.R. Horton was Active tion. D.R. Horton was Removed Active the inspection on 5/11	reminded on 3/17/23 Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, installed perimeter reminded on 3/8/22, reminded on 3/8/22, I No 1/20. Future silt fence		

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.) Silt fence should be repaired/retied. 						
	2.) Silt fence should be in						
	3.) Sediment that washed	, ,	uld be cleaned up.				
	4.) Silt fence should be c	leaned out.					
	on 3/8/22, 3/24/22		by $2/22/22$. Not done as of last				
	on 3/24/22. 3.) Pacesetter Homes wa		by 3/12/22. Not done as of last by 3/12/22. Not done as of last	·			
	on 3/24/22.	s informed to complete l	by 3/29/22. Not done as of last	inspection			
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed			
Current Condition:	Removed - Proline Home		the 12/21/21 inspection	Kenioveu			
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes		
Current Condition:		uilders installed silt fenc	e in the rear of the lot prior to th				
	Silt fence should be repa						
	Nelson Builders was info 1/5/22, 3/17/22	rmed to complete by 12/	14/21. Not done as of last insp	ection. Nelson Builders	were reminded or		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Active	No		
Current Condition:			e lot prior to the 4/26/22 ins will monitor for removal.	pection. Dirt pile was	noticed in the RC		
	Silt fence should be ins	stalled on the sides, rea	ar, and southeast corner of t	he lot.			
Lot 67 Replat 1	Urban Spark was inform Individual Lot	Lot 67 Replat 1	/22	Removed			
Current Condition:	Removed - Proline Home		the 7/7/21 inspection	Kenioved			
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sod		/10/21 inspection.				
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed			
Current Condition:	Removed - Urban Spark						
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022 attles prior to the 2/1/22 inspec	Active	Yes		
Current Condition:					in excavating the it		
Current Condition:	prior to the 3/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 4/13/22 2.) D.R. Horton was infor	intained shed on to adjoining lots med to complete by 3/22	should be cleaned up. /22. Not done as of last inspec /22. Not done as of last inspec		reminded on 3/24/2		
	prior to the 3/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 4/13/22 2.) D.R. Horton was infor 4/13/22	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22	/22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/24/2		
Lot 74 Replat 1	prior to the 3/15/22 inspective 1.) Wattles should be made in the s	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22	/22. Not done as of last inspec		reminded on 3/24/2		
	prior to the 3/15/22 inspective 1.) Wattles should be made in the s	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22	/22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/24/2		
Lot 74 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be made in the s	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1	/22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/24/2		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	prior to the 3/15/22 inspective 1.) Wattles should be made in the s	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1	/22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021	ction. D.R. Horton was Removed Removed Active	reminded on 3/24/ reminded on 3/24/2 No		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be maded 2.) Sediment that has ware 1.) D.R. Horton was information 4/13/22 2.) D.R. Horton was information 4/13/22 2.) D.R. Horton was information 4/13/22 Individual Lot Removed - Sundown Horton Individual Lot Removed - Jeck & Compound Individual Lot Active - Sundown Hores	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 s began construction on t	/22. Not done as of last inspec /22. Not done as of last inspec //22. Not done as of last inspec ////////////////////////////////////	Removed Active Active Surface	reminded on 3/24/2 reminded on 3/24/2 No No		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	prior to the 3/15/22 inspective 1.) Wattles should be maded 2.) Sediment that has ware 1.) D.R. Horton was information 4/13/22 2.) D.R. Horton was information 4/13/22 Individual Lot Removed - Sundown Horton Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Horton Individual Lot Removed - Jeck & Comp	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 s began construction on the 12/21/21 inspection. S	/22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 ins	tion. D.R. Horton was Removed Removed Active pection. Sundown Horr dirt piles from the ROW	reminded on 3/24/. reminded on 3/24/. No No		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	 prior to the 3/15/22 inspective 1.) Wattles should be main and the should be should be main and the should be should be	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 sogan construction on the 12/21/21 inspection. So	/22. Not done as of last inspec /22. Not done as of last inspec //22. Not done as of last inspec ////////////////////////////////////	Etion. D.R. Horton was Removed Removed Active pection. Sundown Hom dirt piles from the ROW d for BMPs.	reminded on 3/24/. reminded on 3/24/. No No		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be made in the inspective 2.) Sediment that has ware 1.) D.R. Horton was informed in the inspective 2.) D.R. Horton was informed information was informed in the information was informed in the inspective in the inspection. The front of the inspective information was informed in the inspective in the inspective.	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 s began construction on 1 he 12/21/21 inspection. S he lot is relatively flat, the Lot 81 Replat 1	/22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 ins undown Homes removed the o inspector will monitor the nee	tion. D.R. Horton was Removed Removed Active pection. Sundown Horr dirt piles from the ROW	reminded on 3/24/2 reminded on 3/24/2 No No		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be made in the inspective 2.) Sediment that has ware 1.) D.R. Horton was informative 4/13/22 2.) D.R. Horton was informative 4/13/22 2.) D.R. Horton was informative 4/13/22 Individual Lot Removed - Sundown Horton Individual Lot Removed - Jeck & Compering Individual Lot Active - Sundown Homest concrete waste prior to the inspection. The front of the inspection. The front of the inspection. The front of the inspection. The second	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 s began construction on 1 s began construction on 1 he 12/21/21 inspection. S he lot is relatively flat, the Lot 81 Replat 1 ers sodded the lot prior to	/22. Not done as of last inspec /22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 inspection. inspector will monitor the nee of the 10/12/21 inspection.	tion. D.R. Horton was Removed Removed Active pection. Sundown Horr dirt piles from the ROW d for BMPs. Removed	reminded on 3/24/2 reminded on 3/24/2 No les removed the 2 prior to the 2/1/22		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	prior to the 3/15/22 inspective 1.) Wattles should be made in that has ware 2.) Sediment that has ware 1.) D.R. Horton was information of the info	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 s began construction on 1 se 12/21/21 inspection. S he lot is relatively flat, the Lot 81 Replat 1 ers sodded the lot prior to Lot 82 Replat 1	/22. Not done as of last inspec /22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 inspection. inspector will monitor the nee inspector will monitor the nee the 10/12/21 inspection. 4/19/2022	tion. D.R. Horton was Removed Removed Active pection. Sundown Hom dirt piles from the ROW d for BMPs. Removed Active	reminded on 3/24/2 reminded on 3/24/2 No les removed the prior to the 2/1/22 No		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be made in the inspective 2.) Sediment that has ware 1.) D.R. Horton was information of the inspective 2.) D.R. Horton was information of the inspective 4/13/22 Individual Lot Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homest concrete waste prior to the inspection. The front of the inspection. The front of the inspection. The front of the inspective o	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 s began construction on 1 he 12/21/21 inspection. S he lot is relatively flat, the Lot 81 Replat 1 ers sodded the lot prior to Lot 82 Replat 1 gan excavation of the lot E&A inspector will mo	/22. Not done as of last inspec /22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 inspection. inspector will monitor the nee of the 10/12/21 inspection.	tion. D.R. Horton was Removed Removed Active pection. Sundown Hom dirt piles from the ROW d for BMPs. Removed Active Dirt pile was noticed	reminded on 3/24/2 reminded on 3/24/2 No les removed the l prior to the 2/1/22 No in the ROW durin		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	prior to the 3/15/22 inspective 1.) Wattles should be made in the inspective 2.) Sediment that has ware 1.) D.R. Horton was information of the inspective 2.) D.R. Horton was information of the inspective 4/13/22 2.) D.R. Horton was information of the inspective 4/13/22 Individual Lot Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the inspection. The front of the inspection. The front of the inspection. The Ison Builded Individual Lot Active - Urban Spark beget the 4/26/22 inspection.	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 s began construction on 1 he 12/21/21 inspection. S he lot is relatively flat, the Lot 81 Replat 1 ers sodded the lot prior to Lot 82 Replat 1 gan excavation of the lot E&A inspector will mo	/22. Not done as of last inspec /22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 inspection. inspector will monitor the nee inspector will monitor the nee the 10/12/21 inspection. 4/19/2022 prior to the 4/19/22 inspection.	tion. D.R. Horton was Removed Removed Active pection. Sundown Hom dirt piles from the ROW d for BMPs. Removed Active Dirt pile was noticed	reminded on 3/24/2 reminded on 3/24/2 No les removed the prior to the 2/1/22 No in the ROW durin		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be made in that has ware 2.) Sediment that has ware 1.) D.R. Horton was information of the info	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 s began construction on 1 he 12/21/21 inspection. S he lot is relatively flat, the Lot 81 Replat 1 pan excavation of the lot E&A inspector will mon /22 inspection. Lot 84 Replat 1	/22. Not done as of last inspec /22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 inspection. inspector will monitor the nee inspector will monitor the nee the 10/12/21 inspection. 4/19/2022 prior to the 4/19/22 inspection.	tion. D.R. Horton was Removed Removed Active pection. Sundown Hom dirt piles from the ROW d for BMPs. Removed Active Dirt pile was noticed rk installed silt fence	reminded on 3/24/2 reminded on 3/24/2 No les removed the prior to the 2/1/22 No in the ROW durin		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be made to should be to should be to should be made to should be made to sho	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 to 78 Replat 1 to 78 Replat 1 to 78 Replat 1 to 78 Replat 1 to 8 Replat 1 ers sodded the lot prior to Lot 81 Replat 1 an excavation of the lot E&A inspector will mo (22 inspection. Lot 84 Replat 1 omes sodded the lot prior to 84 Replat 1 omes sodded the lot prior	/22. Not done as of last inspective of the second strain of the second s	tion. D.R. Horton was Removed Removed Active pection. Sundown Hom dirt piles from the ROW d for BMPs. Removed Active Dirt pile was noticed rk installed silt fence	reminded on 3/24/2 reminded on 3/24/2 No les removed the prior to the 2/1/22 No in the ROW durin		
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	prior to the 3/15/22 inspective 1.) Wattles should be made to a second to	intained shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 to 78 Replat 1 to 78 Replat 1 to 78 Replat 1 to 78 Replat 1 to 8 Replat 1 ers sodded the lot prior to Lot 81 Replat 1 an excavation of the lot E&A inspector will mo (22 inspection. Lot 84 Replat 1 omes sodded the lot prior to 84 Replat 1 omes sodded the lot prior	/22. Not done as of last inspective of the second strain of the second s	tion. D.R. Horton was Removed Removed Active pection. Sundown Horr dirt piles from the ROW d for BMPs. Removed Active Dirt pile was noticed rk installed silt fence Removed	reminded on 3/24/2 reminded on 3/24/2 No les removed the prior to the 2/1/22 No in the ROW durir		

prior to the 3/16/22 respective. 11. Writes should be maintained 11. DR. Hoton was informed to complete by 3/2222. Not done as of last inspection. D.R. Hoton was reminded on 3/24 (2022) 12. Bedfment that has watched to complete by 3/2222. Not done as of last inspection. D.R. Hoton was reminded on 3/24 (2022) 13. DR. Hoton was informed to complete by 3/2222. Not done as of last inspection. D.R. Hoton was reminded on 3/24 (3/22) 14. DR. Hoton was informed to complete by 3/2222. Not done as of last inspection. D.R. Hoton was reminded on 3/24 (3/22) 14. DR. Hoton was informed to complete by 3/2222. Not done as of last inspection. D.R. Hoton was reminded on 3/24 (3/22) 15. Bedneti 1 Individual to/1 10. DR. Hoton was informed to complete by 3/222. Not done as of last inspection. D.R. Hoton was reminded on 3/24 (3/22) 21. Sediment that has watched on to adjoining lots should be cleaned up. 11. D.R. Hoton was informed to complete by 3/222. Not done as of last inspection. D.R. Hoton was reminded on 3/242 (3/1722) 21. D.R. Hoton was informed to complete by 3/222. Not done as of last inspection. D.R. Hoton was reminded on 3/242 (3/1722) 21. D.R. Hoton was informed to complete by 3/222. Not done as of last inspection. D.R. Hoton was reminded on 3/242 (3/1722) 21. D.R. Hoton was informed to complete by 3/222. Inspection. 21. D.R. Hoton was informed to complete by 3/222. Inspection. 21. D.R. Hoton was informed to complete by 3/222. Inspection.	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						
 Wattes should be maintained Sediment that has washed on to adjoining lots should be cleaned up. Sediment that has washed on to adjoining lots should be cleaned up. Sediment that has washed consplete by 322222. Not done as of last inspection. D.R. Horton was reminded on 3244 (1322) D.R. Horton was informed to complete by 322222. Not done as of last inspection. D.R. Horton was reminded on 3244 (1322) Current Condition: Fail Condition: D.R. Horton mataleling primiter wattes prior to the 2/1/22 Impection. D.R. Horton was reminded on 3842 (1722, 374/22, 471/322) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. D.R. Horton was reminded on 38/22 (371/22, 374/22, 471/32) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. D.R. Horton was reminded on 38/22 (371/22, 374/22, 471/32) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. D.R. Horton was reminded on 38/22 (371/22, 374/22, 471/32) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. D.R. Horton was reminded on 38/22 (371/22, 374/22, 471/32) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. D.R. Horton was reminded on 38/22 (371/22, 374/22, 471/32) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. D.R. Horton was reminded on 38/22 (371/22, 374/22, 471/32) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. D.R. Horton was reminded on 38/22 (371/22, 374/22, 471/32) J.D.R. Horton was informed to complete by 38/22. Not done as of last inspection. Unpet BMS, Ubb Spark removed in the 10/22 inspection. The Hort 20/22 inspection. The Hort 20/22 inspection. The Hort 20/22 inspection. The past was remin		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.						
 2.1 Sedment that has washed on to adjoining ists should be cleaned up. 11.0 R. Hotton was informed to complete by 32222. Not done as of last inspection. D.R. Hotton was reminded on 3244 4/1322 2.1 D.2. Hotton was informed to complete by 322222. Not done as of last inspection. D.R. Hotton was reminded on 3244 4/1322 2.1 D.2. Hotton was informed to complete by 322222. Not done as of last inspection. D.R. Hotton was reminded on 3242 4/1322 2.1 D.2. Hotton was informed to complete by 32222. Not done as of last inspection. D.R. Hotton began exceeding the liper for the 2/122 inspection. D.R. Hotton was reminded on 33822 3/1722. 324/22. 4/1322 2.1 D.R. Hotton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotton was reminded on 33822 3/1722. 324/22. 4/1322 2.1 D.R. Hotton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/422. 4/1322 2.1 D.R. Hotton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/422. 4/1322 2.1 D.R. Hotton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/422. 4/1322 2.1 D.R. Hotton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/422. 4/1322 2.1 D.R. Hotton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/422. 4/1322 2.1 D.R. Hotton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/422. 4/1322 2.1 D.R. Hotton installar of the last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/12. Not done as of last inspection. D.R. Hotton was reminded on 3/8/22 3/1722. 3/2/12. Not done as of last inspection. Until S.R. Hotton		1.) Wattles should be maintained						
11. D. R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D. R. Horton was reminded on 3/24/21. 21. 21. R. Horton was reminded on 3/24/21. Active Yes Current Condition: 11. 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. 31. 722. 32.4/22. 41.3/22. 31. 722.3/								
2. D R., Hortor was informed to complete by 3/2/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/ 4/13/22 Active Yes Current Condition: Fair Condition: D.R. Horton tabled permitter wattles prior to the 2/11/22 inspection. D.R. Horton begin excivaling be to plot to the 2/15/22 inspection. 1) Wattles should be maintained 2) Sedimon 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 is 3/4/22, 4/13/22 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 is 3/4/22, 4/13/22 20180 Regist 1 Individual Lot 1/9 BRadit 1. Removed Current Condition: Removed McCaul Control and potent to the 1/4/22 inspection. Removed I Current Condition: Removed McCaul Control and potent to the 1/4/22 inspection. Removed I Current Condition: Removed McCaul Control and potent to the 1/4/22 inspection. Removed I Current Condition: Fair Condition Under the IO/25/21 inspection. The inspection will notific for enrowal and the installation of BMFs. Urban Spin installed all file near at the rar of the Io/25/20 inspection. Not BMFs. Urban Spin installed all file near at the rar of the Io/22 inspection. Not BMFs. Urban Spin installed all file near the rar of the Io/22 inspection. Current Condition: Fair Condition is at the rar of the Io/22 inspection. Not BMFs. Urban Spin installed all file near the rar of the Io/27 spin is not be and spin inspection. Not BMFs. Urban Spin is a spin installed ant					ction. D.R. Horton wa	as reminded on 3/24/22		
Lot 97 Replat 1 Individual Lot Lot 97 Replat 1 2/1/202 Active Yes Current Condition: Fiel Condition: J.B.R. Honton begun exclusing the liptic to the 2/15/22 inspection. D.R. Honton begun exclusing the liptic to the 2/15/22 inspection. 1) Waites should be maintained 2). Sediment that has washed on to adjoining jots should be cleaned up. 1) D.R. Honton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Honton was reminded on 3/8/22. 3/17/22. 3/24/22. 4/13/22 2) D.R. Honton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Honton was reminded on 3/8/22. 3/17/22. 3/24/22. 4/13/22 2) D.R. Honton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Honton was reminded on 3/8/22. 3/17/22. 3/24/22. 4/13/22 2) D.R. Honton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Honton was reminded on 3/8/22. 3/17/22. 3/24/22. 4/13/22 2) D.R. Honton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Honton was reminded on 3/8/22. 3/17/22. 3/24/22. 4/13/22 Removed 2) D.R. Honton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Honton was reminded on 3/8/22. 3/17/22. 3/24/22. 4/12/2 Removed 2) D.R. Honton was informed to complete by 2/12/21. Inspection. Removed Removed 2) D.R. Honton was informed to complete by 2/12/21. Inspection. Removed Removed 2) D.R. Honton beard bate instable of the loci. Nithin formed t			ned to complete by 3/22	/22. Not done as of last inspe	ction. D.R. Horton wa	as reminded on 3/24/22		
Current Condition: Fair Co								
prior to the 2/15/22 impaction. 1.) Watties should be maintained 2.) Sectiment 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. 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. 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. 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. 2.0 The Angenetic Contribution Removed 1 Current Condition: Removed 1. 1.0 To Expand Removed 1. Current Condition: Fair Condition- Unidentified builds begin construction on the information for removal and the installation of BMPs. Urban Systems and the rear of the 1/3/22 inspection. Maintenance recommendations have changed. Urban Systems should be cleaned up. 1.) Silt frace should be installed on the foot of the 1/3/22 inspection. Urban Systems was reminded on 1/5/22. 3.) Silt frace should be installed on the foot of the 1/3/22 inspection. Urban Systew as reminded on 1/5/22. 3.) Silt frace should be installed on the foot of the 1/3/22 inspection. Urban Systew as reminded on 1/5/22. 3.) Silt frace should be installed on the foot of the 1/3/2 3.) Silt frace should be distalled on the foot of the 1/3/2	•							
2.) Sediment that has washed on to adjoining lots should be cleaned up. 3.) 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, 3/1762, 3/3/22, 3	Current Condition:			atties prior to the 2/1/22 inspe	CTION. D.R. HORTON DE	igan excavating the lot		
3/17/22, 3/2/22, 2/4/3/22 2) D.R. Hotonowas informed to complete by 3/8/22. Not done as of last inspection. D.R. Hoton was reminded on 3/8/22, 3/17/22, 3/2/22, 2/4/3/22 Lot 08 Repirt 1 Individual Lot Lot 09 Repirt 1 Removed Current Condition: Removed - McCaul Contracting sodded the lot prior to the 1/2/2/1 inspection. Removed Lot 100 Repirt 1 Individual Lot Lot 100 Repirt 1 Removed - Woodland Homes sodded the lot prior to the 1/2/2/1 inspection. Removed Current Condition: Fair Condition - Unidentified builder began construction on the lot prior to the 1/0/2/2 inspection. Net were observed in the 1/0/2/2 inspection. Lot 101 Repirt 1 Individual Lot 101 Repirt 1 1/0/2/2 inspection. Mainterprint 1/2/2 inspection. Current Condition: Fair Condition - Unidentified builder began construction on the lot prior to the 1/0/2/2 inspection. Mainterprint 1/2/2 inspection. Net solution of BMPs. Urban Spin there report 1/1/2/2 inspection. 1) Sili fence should be trenched in at the rear of the lot. 2) Wattles should be installed on the sides of the lot. 2) Wattles should be installed on the sides of the lot. 2) Wattles should be installed on the sides of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/2, 4/17/22. Not done as of last inspection. Urban Spark was reminded on 1/5/22, 3/8/2, 4/17/22. 2) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spa				should be cleaned up.				
 2.) D.R. Hoton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hoton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22. Unt 98 Replat 1 Current Condition: Removed - McCaul Control to 100 Replat 1 Removed - Woodland Houses sodded the lot prior to the 1/2/22 inspection. Lot 100 Replat 1 Individual Lot Lot 100 Replat 1 Removed - Woodland Houses sodded the lot prior to the 1/2/22 inspection. Lot 101 Replat 1 Individual Lot Lot 102/25/1 inspection. Well monitor for removal and the installation of BMPS. Ubtan Sgrin translated on the fort to the 1/2/22 inspection. Staff face should be trenched in at the rear of the lot prior to the 1/2/22 inspection. Staff face should be trenched in at the rear of the lot prior to the 1/2/22 inspection. Staff face should be cleaned out, and sed/ment that has fallen past the property line to the east should be cleaned up. Staff face should be installed on the forth of the 1/2. Watter should be installed on the forth of the 1/4. Staff face should be cleaned out, and sed/ment that has fallen past the property line to the ast should be cleaned up. Staff face should be installed on the forth of the 1/4. Staff face should be installed on the forth of the 1/4. Staff face should be installed on the forth of the 1/4. Staff face should be face and up and sed/ment that has safel. Staff face should be face or the lot 2/1/2/1. Not done as of the last inspection. Urban Spark was reminded on 1/5/22. 3/8/2. Afrift face should be cleaned up. Uthan Spark was informed to complete by 3/1/2/2			ned to complete by 3/8/	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
Let 98 Replat 1 Individual Let Lot 98 Replat 1 Removed Current Condition Removed - McCaul Contracting sodiad will be lot prior to the 1/2/22 inspection. Removed Lot 100 Replat 1 Individual Lot Lot 100 Replat 1 Removed Current Condition Removed - Woodland Homes sodiad the lot prior to the 1/2/22 inspection. Removed Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 10/25/201 Active Yes Current Condition Removed the dirt plat inspector. Net non-topic topic		2.) D.R. Horton was inform	ned to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
Current Condition Removed - McCaul Contracting sodded the lot prior to the 1/2/2/1 inspection. Lot 100 Reptal 1 Individual Lot Lot 100 Reptal 1 Removed - Mcodeland Homes sodded the lot prior to the 1/2/2/2 inspection. Lot 101 Reptal 1 Individual Lot Lot 101 Reptal 1 Individual Lot Current Condition: Fair Condition - Unidentified builder began construction on the lot prior to the 10/2/2/2 inspection. Naintenance recommendations have changed. Urba Spark removed the dirt price to the 10/2/2 inspection. 1.) Silt fance should be installed on the rort of the lot. 2.) Wattles should be installed on the rort of the lot. 2.) Wattles should be installed on the sides of the lot. 3. Silt fance should be installed on the sides of the lot. 3.) Silt fance should be installed on the sides of the lot. 3. Silt fance should be installed on the sides of the lot. 4.) Wattles should be installed on the sides of the lot. 3. Silt fance should be installed on the sides of the lot. 5.) 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 1/6/22, 3/8/22, 4/27/22 3.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 1/6/22, 3/8/22, 4/27/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton began	Lot 98 Replat 1		Lot 98 Replat 1		Removed	1		
Lot 100 Replat 1 Individual Lot Lot 100 Replat 1 Removed Current Condition Removed - Wooddand Homes sodied the lot prior to the 14/222 inspection. Active Yes Current Condition Individual Lot Lot 101 Replat 1 1025/2021 Active Yes Current Condition Fair Condition 4 Individual Lot Lot 101 Replat 1 1025/2021 Active Yes Current Condition Fair Condition 4 Individual Lot Lot 100 Replat 1 Removed Woods Current Condition Fair Condition 4 Individual Lot Lot 100 Replat 1 Removed Wes Current Condition Fair Condition 4 Individual Lot Lot 100 Replat 1 Removed Wes Current Condition Removed the dit ples from the ROW prior to the 2/15/22 inspection. Wes Wes Condition 4 Removed 4 Wes Removed 4 R			acting sodded the lot pri	or to the 12/21/21 inspection.		+		
Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 1025/2021 Active Yes Current Condition Fair Condition - Uniterities builder began construction on the lot prior to the 10/25/21 inspection. Thir pieswere observe in the RCW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Sys installated silt fence at the ter and the lot prior to the 11/22 inspection. Maintenance recommendations have changed. Urba Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection.	Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed			
Current Condition: Fair Condition - Unidentified builder begän construction on the lot prior to the 1/36221 inspection. Dir piles were observe installed silt fence at the rear of the lot prior to the 1/422 inspection. Maintenance recommendations have changed. Urba Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1) Silt fence should be installed on in the front of the lot. 2) Wattles should be installed on the front of the lot. 3) Silt fence should be installed on the sides of the lot. 3) Silt fence should be installed on the sides of the lot. 4) Silt fence should be installed on the sides of the lot. 5) Sediment that has vashed 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 or 1/5/22, 3/8/22, 4/27/22 2) Urban Spark was informed to complete by 12/14/21. Not done as of last inspection. Urban Spark was reminded or 1/5/22, 3/8/22, 4/27/22 3.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Dran Spark was reminded on 4/27/22 6. Fair Condition: Dr. Horton installed perimeter wattles prior to the 2/1/22 inspection. Dran Spark was reminded on 4/27/22 1.) Wattles should be maintained 1.) B.R. Horton was informed to complete by 3/8/22. Not d					Activo	Vaa		
In the ROW during the 10/26/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Sprinstalled silt fence at the rear of the top for to the 1/4/22 inspection. 1.) Silt fence should be installed on the root of the 10. 2.) Watties should be installed on the front of the 10. 3.) Silt fence should be installed on the sides of the lot. 4.) Silt fence should be installed on the sides of the lot. 5.) 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, 4/27/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 3/6/4/27/22 3.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22 3.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22 Current Condition Fair Condition D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. Dr. B. Horton began excavating the 1/17/21 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 began excavating the 1/17/22 inspection.								
Lot 105 Replat 1 Individual Lot Lot 105 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 laprice of the 2/1/22 inspection. D.R. Horton began excavating the laprice of the 2/1/22 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, 3/17/22, 3/24/22, 4/13/22 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, 4/13/22 Lot 110 Replat 1 Individual Lot Lot 110 Replat 1 Removed Lot 110 Replat 1 Individual Lot Lot 110 Replat 1 Removed Current Condition: Removed - Fools Inc sod/ded the lot prior to the 1/11/21 inspection. Removed Yes Lot 116 Replat 1 Individual Lot Lot 116 Replat 1 Removed Yes Current Condition: Removed - Fools Inc sod/ded the lot prior to the 4/12/22 inspection. Removed Yes Lot 116 Replat 1 Individual Lot Lot 116 Replat 1 2/1/2022 Active Yes Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. R. Horton began excavating the lor prior to the		 2.) Wattles should be insta 3.) Silt fence should be cleated of the state of the should be instant of the should	alled on the front of the eaned out and sediment stalled on the sides of th shed on to adjoining lots med to complete by 12/ med to complete by 2/2 med to complete by 2/2 med to complete by 3/1	lot. that has fallen past the propere le lot. should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of the last 2/22. Not done as of last inspe 2/22. Not done as of last inspe	inspection. Urban Sp inspection. Urban Sp ection. Urban Spark v ection. Urban Spark	ark was reminded on ark was reminded on vas reminded on 3/8/2 was reminded on		
Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the leprior 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, 4/13/22 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, 4/13/22 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, 4/13/22 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, 4/13/22 2.0 D.R. Horton was informed to complete by 1/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 3/17/22, 3/24/22, 4/13/22 2.0 D.R. Horton was informed to complete by 1/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22. 3/17/22, 3/24/22, 4/13/22 Current Condition: Removed - Exet Custom Building sodded the lot prior to the 4/12/22 inspection. Lot 116 Replat 1 Individual Lot Lot 116 Replat 1 Removed Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. N. Horton began excavating the lot prior to the 3/12/22 inspection. D.R. Horton was informed to compl		4/27/22.						
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, 4/13/22 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, 4/13/22 Lot 110 Replat 1 Individual Lot Lot 110 Replat 1 Current Condition: Removed - Fools Inc sodded the lot prior to the 11/11/21 inspection. Lot 112 Replat 1 Individual Lot Lot 112 Replat 1 Current Condition: Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection. Removed Lot 116 Replat 1 Individual Lot Lot 116 Replat 1 Prior to the 3/15/22 inspection. Current Condition: Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection. N.R. Horton began excavating the lot prior to the 3/12/22 inspection. Lot 116 Replat 1 Individual Lot Lot 112 Replat 1 Prior to the 3/12/22 inspection. Lot 112 Replat 1 Individual Lot Lot 112 Replat 1 2/1/22 inspection. Lot 112 Replat 1 Individual Lot Lot 112 Replat 1 2/1/22 inspection. Lot 116 Replat 1 Indi	•							
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. Individual Lot Lot 112 Replat 1 Removed Lot 112 Replat 1 Individual Lot Lot 112 Replat 1 Removed Removed Current Condition: Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection. Removed Yes Lot 116 Replat 1 Individual Lot Lot 116 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 lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 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 3/24/2 4/13/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/2		prior to the 2/15/22 inspect 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform	ction. ntained shed on to adjoining lots ned to complete by 3/8/2	should be cleaned up. 22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
Current Condition: Removed - Fools Inc sodded the lot prior to the 11/11/21 inspection. Lot 112 Replat 1 Individual Lot Lot 112 Replat 1 Removed Current Condition: Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection. Removed Lot 116 Replat 1 Individual Lot Lot 116 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 lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 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 3/24/2 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/2 4/13/22	Lot 110 Doplot 1		Let 110 Deplet 1		Domovod	1		
Lot 112 Replat 1 Individual Lot Lot 112 Replat 1 Removed Current Condition: Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection. Active Yes Lot 116 Replat 1 Individual Lot Lot 116 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 lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 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 3/24/24/3/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/24/3/22				1/11/21 inspection	Kemoved	1		
Current Condition: Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection. Lot 116 Replat 1 Individual Lot Lot 116 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 lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 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 3/24/24/13/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/24/13/22					Removed			
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 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 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 3/24/2 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/2 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/2 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/2								
 prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 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 3/24/2 4/13/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/2 4/13/22 								
4/13/222.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/24/13/22	Current Condition.	prior to the 3/15/22 inspect 1.) Wattles should be main 2.) Sediment that has was	ction. D.R. Horton cleane ntained shed on to adjoining lots	ed up the concrete waste prio	r to the 3/22/22 inspe	ction.		
		4/13/22 2.) D.R. Horton was inform						
		4/13/22				is reminded on 3/24/2		

Current Condition:			wattles prior to the 3/1/22 ins	pection. D.R. Horton I	began excavating the
Lot 126 Replat 1	lot prior to the 4/26/22 in	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:	Individual Lot		table toilet on Lot 126 prior to		
Current Condition.			t prior to the 3/29/22 inspectic		
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	No
Current Condition:			wattles prior to the 3/1/22 ins		
	lot prior to the 4/26/22 in				
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	No
Current Condition:	Good Condition - D.R. Ho	rton installed perimeter	wattles prior to the 3/1/22 ins	pection. D.R. Horton I	began excavating the
	lot prior to the 4/26/22 in	spection.			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled	d - The basin was install	led prior to the 1/3/20 inspecti	on with a permanent ri	ser. 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	alled prior to the 1/3/20 inspec	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	alled prior to the 1/3/20 inspec	tion with a permanent	riser. Commercial
	Seeding plugged the botto	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection.	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	alled prior to the 1/3/20 inspec	tion with a temporary r	iser. Commercial
			backfilled the erosion prior to		
	seeded and matted the er	osion at the inlet pipe a	nd installed a straw wattle at t	the stub road prior to th	ne inspection on
	5/11/20. All future recomm	mendation of maintenan	nce for the wattle will be includ	led with SB 4.	•
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 ins		1
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Wattles were	removed for home cons	struction prior to the 10/26/21	inspection. See Lot BI	VPs for further
	recommendations.				
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior t	the 5/18/20 inspection	on.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:			ched or removed as of the 4/9		1
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:		ned the street and remo	oved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not
	necessary.		1	1	
075		Internal/S 132nd and	1/2/2222		
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Lot level street cleaning is	noodod			
	Lot level street cleaning is	needed.			
	Builders were informed to	complete by 6/25/21	Not done as of the last inspec	tion Builders were rer	ninded on 10/26/21
	1/5/22, 4/6/22	oompioto 2, 0, 20, 211 1			
		S 132nd Street and			
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No
Current Condition:			signs at the intersection of N		Ave and S 132nd
	Street and Hazel Lane du	ring the 1/27/20 inspect	ion.		
Certification Statement:	"I certify, under penalty of	law, that this document	and all attachments were pre	epared under my	
			em designed to assure that q		
	-		submitted. Based on my inqui		
	persons who manage the	system or those person	s directly responsible for gath	ering the information,	
	the information submitted	is, to the best of my know	owledge and belief, true, accu	rate, and complete. I	
	am aware that there are s	ignificant penalties for s	submitting false information in	cluding the possibility	
	of fines and imprisonment	for knowing violations."	9		
	Som Magin				Porto Sul
Inspector Signature:	- /			Reviewed By:	