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

Engineering Answers

		E&A - P20	19.327.000				
Inspector: Shaun McGuire					Stage		
Project Name:		Springfield Pines CSW-201600337					
For Week Ending:		5/	/7/2022		68059		
Project Location:	SW o	f 132nd Street and I	Platteview Road, Springfield	I, NE			
	Phase I						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	1.09"						
Tuesday:	0.05"	5/3/2022	Overcast 52/40	9:15 AM			
Wednesday:	0.04"						
Thursday:	0.01"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Construction Sequencing:							

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

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

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

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

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

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

Checklist Questions:

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

Yes

reate Corrective Action?

N/A

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

reate Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No, see BMPs section.

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

reate Corrective Action?

Comments

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22.
- 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		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated an	d the inlet drains to SB		
	1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			nstalled prior to the 1/3/20 insp				
			protection will be recommended	d at this time. Urban	Spark installed big reds		
	around inlet prior to the 2/	15/22 inspection.					
	Index mande of an electric						
	Inlet protection should b	e cleaned out.					
	Urban Spark was inform	ad to complete by E/A	0/22				
A1.0				A -+i	N-		
Al 3 Current Condition:	Area Inlet Protection	See SWPPP	3/9/2020 prior to the 3/9/20 inspections.	Active	No		
Current Condition:	silt fence/T-posts around t	•	•	Commercial Seeding	g removed the remainin		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection.				
			ection will be recommended at		a mad doddada ama		
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Pending	No		
Current Condition:			led on Lot 81 Replat 1 prior to				
Current Condition.			on 5/11/20, the berm recomme				
		•	or to the 6/1/20 inspection. Ge	•			
			cated the concrete washout from				
	1.		e washout prior to the 7/7/21 in	•	•		
	·		•	•			
	concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the						
	12/21/21 inspection.	•		,	•		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp		o a basin, reinstallation		
	is not recommended.						
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inl	et filter prior to the 4/27/20 insp	pection. Inlet drains t	o a basin, reinstallation		
17.0	is not recommended.						
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation						
	is not recommended.		T	· · · · · · · · · · · · · · · · ·	1		
IP 4	Inlet Protection	See SWPPP	100	Removed	1		
Current Condition:		eeding removed the inl	et filter prior to the 4/27/20 insp	pection. Inlet drains t	o a basin, reinstallation		
ID 5	is not recommended.	O - CAMPED	F (0.100.00	A - 42	N.		
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	No No		
Current Condition:		•	d the inlet filter prior to the 4/27 reinstalled inlet filter protecti				
ID 0			einstalled inlet fliter protecti		22 inspection.		
IP 6 Current Condition:	Inlet Protection	See SWPPP	at filter prior to the 4/27/20 incr	Removed	a a basia, rainatallatian		
Current Condition.	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.						
ID 7		O OWDDD	1	D	1		
IP 7	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation						
ID 0	is not recommended.	0 014/DDD		D	T		
IP 8	Inlet Protection	See SWPPP	ot filter prior to the 4/07/00	Removed	o o booin, reinstellette		
Current Condition:		eeuing removed the inl	et filter prior to the 4/27/20 insp	bection. Inlet drains t	o a dasin, reinstallation		
ID 0	is not recommended.	Con CWDDD	T	Damassad	1		
IP 9	Inlet Protection	See SWPPP	ot filter prior to the 4/07/00	Removed	o o booin, reinstellette		
Current Condition:	is not recommended.	eeang removea the ini	et filter prior to the 4/27/20 insp	bection. Inlet drains t	o a pasin, reinstaliation		
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes		

Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.					
	Inlet filter should be maint	tained.				
	D.R. Horton was informed	d to complete by 3/29/22	. Not done as of last inspecti	on. D.R. Horton was re	minded on 4/13/22.	
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No	
Current Condition:		nmended. D.R. Horton re	he inlet filter prior to the 4/27, sinstalled inlet filter protection on.	•		
IP 12	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S is not recommended.		et filter prior to the 4/27/20 ins	· -	a basin, reinstallation	
IP 13	Inlet Protection	See SWPPP		Removed		
Current Condition:	is not recommended.	•	et filter prior to the 4/27/20 ins		a basin, reinstallation	
IP 14	Inlet Protection	See SWPPP		Removed		
Current Condition:	is not recommended.		et filter prior to the 4/27/20 ins	· -	a basin, reinstallation	
IP 15	Inlet Protection	See SWPPP	- 1 (ill i 1 - 1 - 1 - 1 - 1 - 1 - 1	Removed	- 1 1 1 - 1 - 1 - 1 - 1	
Current Condition:	is not recommended.	Seeding removed the inle	et filter prior to the 4/27/20 ins	Removed	a basın, reinstallation	
IP 16 Current Condition:	Inlet Protection		I et filter prior to the 4/27/20 ins		a basin reinstallation	
IP 17	is not recommended.	See SWPPP	3/29/2022	Active	No	
Current Condition:			he inlet filter prior to the 4/27			
IP 18		•	einstalled inlet filter protection 5/3/2022	•		
Current Condition:			I the inlet filter prior to the 5/1			
Current Condition.			einstalled inlet filter protec			
ID 10			I I I I I I I I I I I I I I I I I I I	_	z mspection.	
IP 19 Current Condition:	Inlet Protection Removed - Commercial S is not recommended.	See SWPPP Seeding removed the inle	I et filter prior to the 4/27/20 ins	Removed spection. Inlet drains to	l a basin, reinstallation	
IP 20	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation	
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No	
Current Condition:	reinstallation is not recom	nmended. D.R. Horton re	he inlet filter prior to the 4/27, sinstalled inlet filter protection	prior to the 3/29/22 ins		
IP 22	Inlet Protection	See SWPPP		Removed		
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation	
	is not recommended.					
IP 23 Current Condition:	Inlet Protection	See SWPPP	3/1/2022 e inlet filter prior to the 4/27/2	Active	Yes	
IP 24	Inlet filter should be maint D.R. Horton was informed Inlet Protection	tained. d to complete by 4/19/22 See SWPPP	installed inlet filter protection Not done as of last inspecti 3/1/2022	prior to the 3/1/22 inspon. Active	ection. Yes	
Current Condition:		•	e inlet filter prior to the 4/27/2	the state of the s		
	Inlet filter should be maint	tained.	einstalled inlet filter protection . Not done as of last inspecti			
IP 25	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation	
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	No	
Current Condition:	reinstallation is not recom	nmended. D.R. Horton re	he inlet filter prior to the 4/27, installed inlet filter protection	prior to the 3/29/22 ins		
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:	is not recommended.		et filter prior to the 4/27/20 ins		a basin, reinstallation	
IP 28	Inlet Protection	See SWPPP		Removed	- h - 1 1 - 4 - 0 - 2	
Current Condition:	Removed - Commercial S is not recommended.	seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basın, reinstallation	
		Lot 1 Replat 1		Removed		
Lot 1 Replat 1 Current Condition:	Individual Lot	Lot 1 Replat 1	4/12/22 inspection	Removed		
Current Condition: Lot 4 Replat 3			e 4/12/22 inspection. 2/1/2022	Removed	No	

Current Condition:		ction. D.R. Horton install	wattles prior to the 2/1/22 insp led wattles along the front of the					
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	No			
Current Condition:			eter wattles prior to the 5/3/2					
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 3/15/22 inspection. Silt fence needs to be installed in the rear of the lot and in the northeast front corner. Carlson Tile Inc. was informed to complete by 10/19/21. Not done as of the last inspection. Carlson Tile Inc. was reminder							
	on 1/5/22, 3/24/22		<u> </u>					
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	1/10/20:	Removed				
Current Condition: Lot 11 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 11 Replat 1	e 4/19/22 inspection.	Removed				
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection	Removed				
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	19/22 inspection.	Removed				
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.					
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No			
Current Condition:			lot prior to the 8/9/21 inspection					
	from the ROW prior to the	e 10/12/21 inspection. T	he lot is relatively flat, no BMF	s are recommended	at this time.			
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No			
Current Condition:			of the lot prior to the 1/18/22 in					
	are recommended at this	time.						
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes			
Current Condition:			ot prior to the 8/9/21 inspection					
	Wattles should be installed Urban Spark was informe 12/8/21, 1/5/22, 2/16/22,	d to complete by 10/19/2	lot near the curb inlet. 21. Not done as of the last ins	pection. Urban Spark	was reminded on			
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed				
				IZEIIIOVEU				
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	Removed				
Current Condition: Lot 28 Replat 1	Removed - D.R. Horton s Individual Lot	odded the lot prior to the Lot 28 Replat 1	e 4/12/22 inspection.	Removed				
Lot 28 Replat 1 Current Condition:		odded the lot prior to the Lot 28 Replat 1	·					
Lot 28 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort	odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w	e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 ins	Removed Active				
Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 3	odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w the 11/11/21 inspection. I ad down a portable toilet the 4/5/22 inspection. and rear of the lot need the shed on to adjoining lots med to complete by 1/11 4/13/22 med to complete by 1/11	2 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation t on the lot prior to the 3/15/22	Removed Active pection. D.R. Horton on the lot prior to the inspection. D.R. Horton ot should be cleaned uspection. D.R. Horton	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at up.			
Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 3/17/22, 3/1	odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 oon installed perimeter w the 11/11/21 inspection. I and rear of the lot need t shed on to adjoining lots med to complete by 1/11 4/13/22 med to complete by 1/11 4/13/22 Lot 33 Replat 1	at les prior to the 11/11/21 ins D.R. Horton began excavation on the lot prior to the 3/15/22 to be cleaned out. on the sides and rear of the last in 1/22. Not done as of the last in 1/1/11/2021	Removed Active pection. D.R. Horton on the lot prior to the inspection. D.R. Horton ot should be cleaned u spection. D.R. Horton spection. D.R. Horton Active	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at up. was reminded on was reminded on Yes			
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Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton's Individual Lot Fair Condition - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, Individual Lot Fair Condition - D.R. Horton along the street prior to the inspection. D.R. Horton m Horton moved the portabl inspection. Minor damage conditions allow. D.R. Hort 1.) Wattles should be clea 2.) Inlet filter should be m 3.) 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 3/17/22, 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22	odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 oon installed perimeter was endered to complete by 1/11 4/13/22 med to complete by 1/11 4/13/22 med to complete by 1/11 4/13/22 med to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter was endered to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter was endered to the secured the endered and resecuted the toilet from lot 33 Replat 1 on installed wattles also and off and repaired aintained. Shed on to adjoining lots and of the secured the toilet filter observed of the secured the toilet filter observed of the secured the secured the toilet filter observed of the secured the secured of the secured the secured the secured the secured the secured to the secured the se	a 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation to the lot prior to the 3/15/22 to be cleaned out. on the lot prior to the 3/15/22 to be cleaned out. on the sides and rear of the last in 1/22. Not done as of the last in 1/22 inspection. Ing the front of the lot on the washould be cleaned up. 22. Not done as of last inspective.	Removed Active pection. D.R. Horton on the lot prior to the inspection. D.R. Horton ot should be cleaned uspection. D.R. Horton spection. D.R. Horton pection. D.R. Horton rable toilet on the lot inlet prior to the 12/21 gan excavation on the E&A inspector will morest side prior to the 4, state of the control of the desired pection. D.R. Horton was ction.	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at on installed wattles at on installed wattles at one was reminded on was reminded on was reminded on Yes installed inlet protection orior to the 11/11/21 inspection. D.R. lot prior to the 1/4/22 initor as winter (5/22 inspection.			
Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	Individual Lot Removed - D.R. Horton's Individual Lot Fair Condition - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2. Individual Lot Fair Condition - D.R. Hort along the street prior to the inspection. D.R. Horton m Horton moved the portable inspection. Minor damage conditions allow. D.R. Hort 1.) Wattles should be cleat 2.) Inlet filter should be m 3.) 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 3/17/22, 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22 Individual Lot	odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 con installed perimeter w et 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. and rear of the lot need te shed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 con installed perimeter w et 11/11/21 inspection. I con installed perimeter w et 11/11/21 inspection. I con installed perimeter w et 11/11/21 inspection. I conved and resecured the et toilet from lot 33 Replat et o inlet filter observed of et on installed wattles alo aned off and repaired aintained. shed on to adjoining lots med to complete by 3/12	a 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation to the lot prior to the 3/15/22 to be cleaned out. on the sides and rear of the last in 1/22. Not done as of the last in 1/11/2021 attles prior to the 11/11/21 ins D.R. Horton staked down a poer portable toilet away from the at 1 to Lot 28 Replat 1 and begaring the 2/15/22 inspection. Ing the front of the lot on the way should be cleaned up. 222. Not done as of last inspective. 223. Not done as of last inspective. 244. Not done as of last inspective.	Removed Active pection. D.R. Horton on the lot prior to the inspection. D.R. Horton ot should be cleaned u spection. D.R. Horton spection. D.R. Horton Active spection. D.R. Horton rtable toilet on the lot inlet prior to the 12/21 gan excavation on the E&A inspector will mo rest side prior to the 4, tion. D.R. Horton was ction. D.R. Horton was	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at on installed wattles at on installed wattles at one was reminded on was reminded on was reminded on Yes installed inlet protection orior to the 11/11/21 inspection. D.R. lot prior to the 1/4/22 initor as winter (5/22 inspection.			
Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1	Individual Lot Removed - D.R. Horton's Individual Lot Fair Condition - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, Individual Lot Fair Condition - D.R. Horton along the street prior to the inspection. D.R. Horton m Horton moved the portabl inspection. Minor damage conditions allow. D.R. Hort 1.) Wattles should be clea 2.) Inlet filter should be m 3.) 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 3/17/22, 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22 3.) D.R. Horton was inform 3/24/22, 4/13/22	odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 con installed perimeter w et 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. and rear of the lot need te shed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 con installed perimeter w et 11/11/21 inspection. I con installed perimeter w et 11/11/21 inspection. I con installed perimeter w et 11/11/21 inspection. I conved and resecured the et toilet from lot 33 Replat et o inlet filter observed of et on installed wattles alo aned off and repaired aintained. shed on to adjoining lots med to complete by 3/12	a 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation to the lot prior to the 3/15/22 to be cleaned out. on the sides and rear of the last in 1/22. Not done as of the last in 1/11/2021 attles prior to the 11/11/21 ins D.R. Horton staked down a poer portable toilet away from the at 1 to Lot 28 Replat 1 and begaring the 2/15/22 inspection. Ing the front of the lot on the way should be cleaned up. 222. Not done as of last inspective. 223. Not done as of last inspective. 244. Not done as of last inspective.	Removed Active pection. D.R. Horton on the lot prior to the inspection. D.R. Horton ot should be cleaned uspection. D.R. Horton spection. D.R. Horton pection. D.R. Horton rable toilet on the lot inlet prior to the 12/21 gan excavation on the E&A inspector will morest side prior to the 4, state of the control of the desired pection. D.R. Horton was ction.	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at on installed wattles at one installed wattles at one was reminded on was reminded on was reminded on Yes installed inlet protection orior to the 11/11/21 inspection. D.R. lot prior to the 1/4/22 initor as winter (5/22 inspection.			

Current Condition: Lot 46 Replat 1 Current Condition:	Horton removed the concr the lot prior to the 2/15/22 D.R. Horton cleaned up to 1.) Wattles should be mair 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 3/17/22, 3/24/22, 4/13/22 Individual Lot Fair Condition - Epic Custor BMPs are recommended of staked down a portable tool inspection. Epic Custom H	ete waste from the lot prinspection. D.R. Horton inspection. D.R. Horton the concrete waste printal decision of the concrete waste printal decision of the concrete waste printal decision of the complete by 3/8/2 and to co	2. Not done as of last inspect. 7/29/2021 ation of the lot prior to the 7/23/21 inspection. The lot is Replat 1; no BMPs are reco 10/12/21 inspection. Portal on the northeast corner of lup the sediment on adjoint	n. D.R. Horton installed rear of the lot prior to the lot. action. D.R. Horton was action. D.R. Horton was action. D.R. Horton was action. D.R. Horton was action. Epice relatively flat along the mmended at this time. ble toilet was removed the lot prior to the 3/22	reminded on 3/8/22, reminded on 3/8/22, reminded on 3/8/22, Yes Custom Homes front of the lot and Epic Custom Homes orior to the 3/15/22 //22 inspection. Epic
	Epic Custom Homes was i	nformed to complete by	4/19/22. Not done as of las	t inspection.	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	
Current Condition:	Removed - Sudbeck Home		the 11/11/21 inspection.		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022 he lot prior to the 1/18/22 in	Active	Yes
Lot 49 Replat 1 Current Condition:	3/24/22, 4/13/22 2.) D.R. Horton was inform 3/24/22, 4/13/22 Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22 1.) Wattles should be mair 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	hed on to adjoining lots and to complete by 3/8/2 hed to complete by 3/8/2 hed to complete by 3/8/2 Lot 49 Replat 1 on began excavation of the inspection. Intained hed on to adjoining lots and to complete by 3/8/2 hed to	2. Not done as of last inspe 2. Not done as of last inspe 1/18/2022 he lot prior to the 1/18/22 in	Active Spection. D.R. Horton was	reminded on 3/17/22, Yes nstalled perimeter reminded on 3/8/22,
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hortowattles prior to the 1/18/22 1.) Wattles should be mair 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	on began excavation of the inspection. Intained the on to adjoining lots and to complete by 3/8/2	he lot prior to the 1/18/22 in	ection. D.R. Horton in	reminded on 3/8/22,
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Homes				
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:	maintenance will be sent to during the 6/22/21 inspecti	the builder of the lot w	on the side of the lot prior to hen construction begins. Monitor. 10/12/2021		fence was observed
Lot 57 Replat 1	Individual Lot			∆cti\/△	Yes

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 installed/extended at the rear of the lot. 3.) Sediment that washed on to adjoining lots should be cleaned up. 4.) Silt fence should be alegated by:							
	 Silt fence should be cleaned out. Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was remin 							
	on 3/8/22, 3/24/22	·	by 3/12/22. Not done as of last					
	on 3/24/22.	·	•					
	on 3/24/22.	·	by 3/12/22. Not done as of las		r Homes was reminded			
Lot 50 Poplet 1	4.) Pacesetter Homes wa	Lot 58 Replat 1	<mark>by 3/29/22. Not done as of las</mark> I	Removed				
Lot 58 Replat 1 Current Condition:	Removed - Proline Home		the 12/21/21 inspection	Removed				
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes			
Current Condition:		e lot prior to the 11/23/2	·	the 11/11/21 inspection	ı. Nelson Builders			
	·		14/21. Not done as of last ins	pection. Nelson Builders	s were reminded on			
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Active	Yes			
Current Condition:	Pending - Urban Spark be the 4/26/22 inspection. E8		ot prior to the 4/26/22 inspect	ion. Dirt pile was noticed	d in the ROW during			
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lo		s reminded on 5/6/22.			
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed				
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.					
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	(40/04 :	Removed				
Current Condition: Lot 70 Replat 1	Removed - Fools Inc sode	Lot 70 Replat 1	/10/21 inspection.	Removed				
Current Condition:	Removed - Urban Spark		ne 8/23/21 inspection.	Removed				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes			
Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspec	the state of the s	rattles prior to the 2/1/22 inspe	ection. D.R. Horton beg	an excavating the lot			
	1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22	ntained shed on to adjoining lots med to complete by 3/22	should be cleaned up. 2/22. Not done as of last inspective.					
	4/13/22	ned to complete by 0/22	722. 140t done do or last mopt	botton. B.R. Florton was	Terrificaca ori 0/24/22,			
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed				
Current Condition:	Removed - Sundown Hon		to the 9/28/21 inspection.					
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to the 7/40/04 is an if	Removed				
Current Condition: Lot 78 Replat 1	Removed - Jeck & Compa Individual Lot	Lot 78 Replat 1	to the 7/10/21 inspection. 11/11/2021	Active	No			
Current Condition:			the lot prior to the 11/11/21 in					
	concrete waste prior to th inspection. The front of the	e 12/21/21 inspection. Se lot is relatively flat, the	Sundown Homes removed the inspector will monitor the ne	dirt piles from the ROV ed for BMPs.				
Lot 81 Replat 1 Current Condition:	Individual Lot	Lot 81 Replat 1	the 10/12/21 inspection.	Removed				
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	No			
Current Condition:	Active - Urban Spark beg 4/26/22 inspection. E&A i to the 4/26/22 inspection.	an excavation of the lot	prior to the 4/19/22 inspection removal. Urban Spark install	n. Dirt pile was noticed i	n the ROW during the			
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed				
Current Condition:			or to the 5/10/21 inspection.	A ati	N.			
Lot 90 Replat 1 Current Condition:	Individual Lot	Lot 90 Replat 1	5/3/2022 eter wattles prior to the 5/3/	Active Active	No Surrently inactive			
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	values prior to the 5/3/	Removed	currently inactive.			
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.					
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes			

1/5/22, 3/8/22, 4/27/22, 5/6/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 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, 5/6/22 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 6. Individual Lot Lot 105 Replat 1 2/1/2022 Active Yes Pair Condition: 7. Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the for prior to the 2/15/22 inspection. 7. 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 7. 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 7. 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 7. 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 7. D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton began excavating the formation of the 4/12/22 inspection. 7. 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 7. 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 7. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/2	waste prior to the 48/02/ Emperion. 1.) Wastes should be maintained. 2.) Sediment from has washed on to adjoining lots should be cleaned up. 3.) Sediment from has washed on to adjoining lots should be cleaned up. 3.) Sediment from has washed on to adjoining lots should be cleaned up. 3.1. Dist. Horizon was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horizon was reminded on 3/24/4/3/22. 2.) Dist. Horizon was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horizon began exavating the interest of the 2/15/22 inspection. D.R. Horizon began exavating the interest of the 2/15/22 inspection. D.R. Horizon began exavating the interest of the 2/15/22 inspection. D.R. Horizon began exavating the interest of the 2/15/22 inspection. D.R. Horizon was reminded on 3/6/22 3/17/22, 3/24/22, 4/13/22. 2.) D.R. Horizon was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horizon was reminded on 3/6/22 3/17/22, 3/24/22, 4/13/22. 2.) D.R. Horizon was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horizon was reminded on 3/6/22 3/17/22, 3/24/22, 4/13/22. 2.) D.R. Horizon was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horizon was reminded on 3/6/22 3/17/22, 3/24/22, 4/13/22. 2.) D.R. Horizon was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horizon was reminded on 3/6/22 3/17/22, 3/24/22, 4/13/22. 2.) Lot 9/8/22 3/17/22, 3/24/22, 4/13/22. 2.) Wastes should be installed of the top rich to the 1/4/22 inspection. 2.) Wastes should be installed of the sed by the forest one in 1/24/22 inspection. Urban Spark was reminded on 1/24/22 3/19/22. 2.) Lot 9/8/22 3/19/22 3/19/22. 2.) Lot 10/8/22 3/19/22. 2.) Lot 10/8/22 3/19/22. 2.) Lot 10/8/22/23/23/22. 2.) Lot 10/8/22/23/23/22. 2.) Lot 10/8/22/23/23/22.	Current Condition:		ton installed perimeter wattl				
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Ari 1322 2.) D.R. Hotron was informed to complete by 3/22/22. Not done as of last inspection. D.R. Hotron was reminded on 3/24/3/32/2 Lot 97 Replat 1 Individual Lot Lot 97 Replat 1 2/1/2022 Active Yes Fair Condition: 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/22, 3/24/22, 4/3/32/2 2.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/22, 3/24/22, 4/3/32/2 2.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/22, 3/24/22, 4/3/32/2 2.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/22, 3/24/22, 4/3/32/2 2.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/22, 3/24/22, 4/3/32/2 2.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/22, 3/24/22, 4/3/32/2 2.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/22, 3/24/22, 4/3/32/2 2.) D.R. Hotron was informed to complete by 3/8/22. Not done as of last inspection. D.R. Hotron was reminded on 3/8/22, 3/7/24/24/24/24/24/24/24/24/24/24/24/24/24/	4/13/22 2.) D.R. Hotron was informed to complete by 3/22/22. Not done as of last inspection. D.R. Hotron was reminded on 3/24 / 1/32/2 Lot 97 Replat 1				ould be cleaned up.			
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Cutront Conditions Removed - McCaul Contracting sodded the lot prior to the 12/21/21 inspection. Removed Cutront Conditions Removed Removed - Woodland Homes sodded the lot prior to the 14/22 inspection. Removed - Woodland Homes sodded the lot prior to the 14/22 inspection. Removed - Woodland Homes sodded the lot prior to the 14/22 inspection. Active Yes Individual Lot Lot 101 Replat 1 10/25/22/1 Active Yes Tell Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Drip tiples were observed in the ROW during the 10/25/22 inspection, the inspection will monitor for removal and the ROW during the 10/25/22 inspection. Active Yes Spark removed the did piles from the ROW prior to the 21/5/22 inspection. Active Yes Spark removed the did piles from the ROW prior to the 21/5/22 inspection. Active Yes Spark removed the did piles from the ROW prior to the 21/5/22 inspection. Active Yes Spark removed the did piles from the ROW prior to the 21/5/22 inspection. Individual Lot 2,1 Wattles should be installed on the front of the lot. 3,1 Silt fence should be installed on the front of the lot. 3,1 Silt fence should be installed on the sides of the lot. 3,1 Silt fence should be installed on the sides of the lot. 3,1 Silt fence should be cleaned up. 1,1 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, 5/6/22 2,1 Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/24/27/25, 5/6/22 3,1 Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 3,1 Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 3,1 Urban Spark 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, 3/4	Current Condition: Removed - McCaul Contracting sodded the lot prior to the 1/27/12/1 inspection. Removed Vocadinard Homes sodded the lot prior to the 1/27/22 inspection. Removed Vocadinard Homes sodded the lot prior to the 1/4/22 inspection. Value Yes Value Yes Value Yes Value Val				Not done as of last inspec	tion. D.R. Horton was re	minded on 3/8/22,	
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Current Conditions Removed - Woodland Homes sodded the lot prior to the 1/4/22 inspection. Holdwideal Lot Lot 101 Replet 1 10/25/201 Active Yes	Current Condition: Control Vego Romoved - Woodland Homes sodded the lot prior to the 1/4/22 inspection. Individual Lot Lot 101 Replat 1 10/25/201 Active Yes Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Drip piles were observed in the ROW during the 10/25/21 inspection. The inspection will monitor for removal and the rational of the 10/25/21 inspection. Provided Provi				to the 12/21/21 inspection.	Removed		
Current Condition: Individual Lot Lot 101 Replat 1025/021 Active Yes Ves Ve	Current Condition: Individual Lot Lot 101 Replat 1025/2021 Active Yes Ves Ves Ves Ves Number Ves Ves Number Ves Ves Ves Number Ves				the 1/4/22 inspection.	Removed		
in the ROW during the 10/26/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be installated on the front of the lot. 2.) Wattles should be installated on the front of the lot. 3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Silt fence should be installed on the front 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, 5/6/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22 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, 5/6/22 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, 5/6/22 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, 5/6/22 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, 5/6/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Dr.R. Horton began excavating the last of the 1/16/22 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 3/2/2/22. Not done as of last inspection. D.R. Horton was a maintain	in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spinstalled slit fence at the rear of the top fror to the 1/4/22 inspection. 1) Silt fence should be trenched in at the rear of the lot. 2) Wattles should be installed on the front of the lot. 3) Silt fence should be installed on the front of the lot. 3) Silt fence should be installed on the front of the lot. 5) Sediment that has washed on to adjoining lots should be cleaned up. 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, 5/6/22 2) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22 3) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22 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, 5/6/22 5) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 5) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 5) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22 6) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton began excavating the I prior to the 2/15/22 inspection. 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 1/6/2/22 inspection. 1) D.R. Horton was informed to		Individual Lot	Lot 101 Replat 1	10/25/2021			
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Lot 112 Replat 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 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 4/13/22	Lot 112 Replat 1				4/04 :	Removed		
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			4/13/22 2.) D.R. Horton was infor		·			
LOT THE MODIOT TO A LINGUIST LOS THE LOS THE LOS THE CONTROL OF TH	Lot 120 Replat 1 Individual Lot Lot 116 Replat 1 3/1/2022 Active No	Lot 100 Domint 4		Lot 116 Donlet 4	2/4/2022	Activo	No	

Current Condition:			wattles prior to the 3/1/22 ins	pection. D.R. Horton be	egan excavating the lot		
	prior to the 4/26/22 inspec		T	Ţ	1		
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No No		
Current Condition:			able toilet on Lot 126 prior to		n. The lot is currently		
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				
Carrent Contaction.	prior to the 4/26/22 inspec	•	watties prior to trie of 1/22 iris	podion. D.R. Horton b	egan exeavaing ine lot		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	No		
Current Condition:	Good Condition - D.R. Ho	pection. D.R. Horton be	egan excavating the lot				
	prior to the 4/26/22 inspec	ction.					
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspect		ser. Commercial		
	Seeding plugged the botto		plate prior to the 4/27/20 insp	pection.			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspec		riser. Commercial		
			e orifice plate prior to the 4/27	7/20 inspection.	T		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspec	•	riser. Commercial		
	0.00		plate prior to the 4/27/20 insp				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			Illed prior to the 1/3/20 inspec				
	0. 00	•	backfilled the erosion prior to	•	•		
		• • •	nd installed a straw wattle at	•	ne inspection on		
			ce for the wattle will be include		T		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 ins				
SF 2 Current Condition:	Silt fence	See SWPPP	I truction prior to the 10/26/21	Removed	ADo for further		
Current Condition.	recommendations.	removed for nome cons	truction prior to the 10/20/21	inspection. See Lot br	VIFS 101 TUTTILET		
SF 3	Silt fence	See SWPPP	Τ	Removed			
Current Condition:			for active construction prior		l nn		
SF 4	Silt fence	Springfield Trail	Tor don't o contraction prior	Removed			
Current Condition:			ched or removed as of the 4/				
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	ned the street and remo	ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not		
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Let level street cleaning is peeded						
	Lot level street cleaning is needed.						
	Builders were informed to	complete by 6/25/21 N	Not done as of the last inspec	tion Builders were ren	ninded on 10/26/21		
	1/5/22, 4/6/22, 5/6/22						
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed SWPPF	signs at the intersection of N	Main Street and N 10th	Ave and S 132nd		
	Street and Hazel Lane du	ring the 1/27/20 inspecti	ion.				
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
	•	direction or supervision in accordance with a system designed to assure that qualified personnel					
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or						
		persons who manage the system or those persons directly responsible for gathering the information,					
		•	owledge and belief, true, accu	•			
	of fines and imprisonment		ubmitting false information in	cidaling the possibility			
	or mies and imprisoriment	TOT KHOWING VIOLATIONS.		1			
	4 110-				0.1.		
Increator Signature:	Sim Mayin			Paviowed Pv	Set Sul		
Inspector Signature:	v			Reviewed By:			