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

Enaineerina Answers

Environmental Services De	pt. Manager			Engineerin	y Aliswers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
Project Name:			1		
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and I	Platteview Road, Springfiel	ld, NE	
-	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.06"				
Monday:	0.00"				
Tuesday:	0.00"	5/10/2022	Sunny 84/66	1:55 PM	
Wednesday:	0.00"				
Thursday:	0.11"				
Friday:	0.01"				
Saturday:	0.12"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	rine) of the cite have had a tomp	orary or normanont coss	eation of grading parthwork or gr	round disturbance in the last 14	dayea

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

N/A

Comments

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and 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		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to St						
	1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Area inlet	with dome grate was in	stalled prior to the 1/3/20 inspe	ection. The surround	ding area was seede		
	and matted and the inlet d	Irains to SB 2; no inlet p	protection will be recommended	d at this time. Urban	Spark installed big re		
	around inlet prior to the 2/	15/22 inspection.					
	·	·					
	Inlet protection should be	cleaned out.					
	Urban Spark was informed	d to complete by 5/10/2	2. Not done as of last inspec	tion.			
Al 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			Commercial Seedin	g removed the rema		
AI 4		See SWPPP	3/9/2020	Active	No		
	Area Inlet Protection						
Current Condition:			prior to the 3/9/20 inspection.		a was seeded and		
		•	ction will be recommended at t				
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:			vas installed on Lot 81 Replat ^r				
	cleaned out the concrete v	washout prior to the ins	pection on 5/11/20, the berm re	ecommendation is no	longer needed. Ge		
	Graves added rock to the	concrete washout appr	oach prior to the 6/1/20 inspec	tion. Gene Graves c	leaned out the conci		
	washout prior to the 11/4/2	20 inspection. Gene Gr	aves relocated the concrete wa	ashout from Lot 81 R	eplat 1 to Lot 1 prior		
	the 4/6/21 inspection. Ger	ne Graves cleaned out t	the concrete washout prior to the	he 7/7/21 inspection.	Gene Graves remo		
	the concrete washout prio	r to the 10/12/21 inspec	ction, the E&A inspector will mo	onitor for reinstallatio	n. D.R. Horton insta		
	a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the						
	a mobile washout on Lot 1	26 prior to the 11/23/21	1 inspection. Mobile washout w				
			1 inspection. Mobile washout wacrete washout on to lot 117	as removed by D.R.	Horton prior to the		
			•	as removed by D.R.	Horton prior to the		
IP 1			•	as removed by D.R.	Horton prior to the		
IP 1 Current Condition:	12/21/21 inspection. D.R.F Inlet Protection	Horton installed a con See SWPPP	crete washout on to lot 117	prior to the 5/10/22 Removed	Horton prior to the inspection.		
	12/21/21 inspection. D.R.h Inlet Protection Removed - Commercial S	Horton installed a con See SWPPP	•	prior to the 5/10/22 Removed	Horton prior to the inspection.		
Current Condition:	12/21/21 inspection. D.R.F Inlet Protection	Horton installed a con See SWPPP	crete washout on to lot 117	prior to the 5/10/22 Removed	Horton prior to the inspection.		
	Inlet Protection Removed - Commercial Sois not recommended. Inlet Protection	See SWPPP eeding removed the inle	crete washout on to lot 117	Removed pection. Inlet drains to	Horton prior to the inspection. I to a basin, reinstalla		
Current Condition:	Inlet Protection Removed - Commercial Sois not recommended. Inlet Protection	See SWPPP eeding removed the inle	crete washout on to lot 117 Let filter prior to the 4/27/20 insp	Removed pection. Inlet drains to	Horton prior to the inspection. I to a basin, reinstalla		
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ID 40	Inlet Dretection	See SWPPP	2/4/2022	Activo	Vac		
IP 10 Current Condition:	Inlet Protection		3/1/2022 e inlet filter prior to the 4/27/20	Active	Yes		
Current Condition.							
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.						
	Inlet filter should be maintained.						
	iniet inter should be maintained.						
	D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. D.R. Horton was reminded on 4/13/22.						
ID 44							
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No		
Current Condition:		•	he inlet filter prior to the 4/27/2	•			
			einstalled inlet filter protection	prior to the 3/1/22 insp	ection. D.K. Horton		
	repaired the inlet filter prid)(1. -				
IP 12	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 13	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the infe	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 14	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 15	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 16	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No		
Current Condition:			he inlet filter prior to the 4/27/2				
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection p	prior to the 3/29/22 ins	spection.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No		
Current Condition:			he inlet filter prior to the 5/11/2				
	reinstallation is not recom		einstalled inlet filter protection p	prior to the 5/3/22 insp	ection.		
IP 19	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.	T	Т.	T	1		
IP 20	Inlet Protection	See SWPPP		Removed	- basis asis tallada		
Current Condition:	is not recommended.	seeding removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No		
Current Condition:			he inlet filter prior to the 4/27/2				
Gurrent Gorianion.			einstalled inlet filter protection				
IP 22	Inlet Protection	See SWPPP		Removed) 		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation		
Gurront Gondinom	is not recommended.	roouning ronnerou and and	st inter prior to the 1/21/20 me	Joon on mor aramo to	a baom, romotamanom		
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
			einstalled inlet filter protection				
			· · · · · · · · · · · · · · · · · · ·	•			
	Inlet filter should be maint	tained.					
	D.R. Horton was informed	d to complete by 4/19/22	 Not done as of last inspection 	n.			
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
	reinstallation is not recom	mended. D.R. Horton re	einstalled inlet filter protection p	prior to the 3/1/22 insp	ection.		
	Inlet filter should be main	tained.					
	D.D. Harton was information	d to	Not done on of look in our outin	a D.D. Harten was re			
	D.R. Horton was informed	to complete by 3/29/22	. Not done as of last inspection	n. D.R. Hoπon was re	minded on 4/13/22.		
IP 25	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	No		
Current Condition:		•	he inlet filter prior to the 4/27/2	•			
			installed inlet filter protection		spection.		
IP 27	Inlet Protection	See SWPPP		Removed			
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.	0 0000	T		T		
IP 28	Inlet Protection	See SWPPP	4 files - sies to 11 - 4/07/00 '	Removed	- h-sis -si		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	bection. Inlet drains to	a pasin, reinstallation		
Lot 1 Poplet 1	is not recommended.	Lot 1 Doplot 1		Domoved	T		
Lot 1 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 1 Replat 1	4/12/22 inspection	Removed	!		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	No		
For 4 Izehiar 9	individual LUI	Lot 4 Neplat 3	Z/ 1/ZUZZ	Active	I INU		

Current Condition:	Good Condition - D.R. Ho	rton installed perimeter	wattles prior to the 2/1/22 insp	pection. D.R. Horton be	egan excavating the lot
			led wattles along the front of t		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	No
Current Condition:	Good Condition - D.R. Ho	rton installed perimeter	wattles prior to the 5/3/22 insp	pection. Lot is currently	inactive.
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
Current Condition:			the lot prior to the 8/31/21 in:		
	O	nspection; the inspector	will monitor for removal. Car	lson Tile Inc. removed t	the dirt piles prior to the
	3/15/22 inspection.				
	Cilt force peeds to be inst	collad in the rear of the la	ot and in the northeast front c	ornor	
	Sill tence needs to be inst	alled in the real of the id	ot and in the northeast front of	orner.	
	Carlson Tile Inc. was infor	med to complete by 10/	19/21. Not done as of the las	st inspection, Carlson T	ile Inc. was reminded
	on 1/5/22, 3/24/22				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		e 4/19/22 inspection.	, ,	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		e 4/19/22 inspection.	Dames and	
Lot 13 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton se	Lot 13 Replat 1	1/19/22 inspection	Removed	
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	19/22 irispection.	Removed	
Current Condition:			or to the 5/10/22 inspection		
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 i	inspection. The lot is re	latively flat, no BMPs
	are recommended at this	time.			
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Pending	Yes
Current Condition:	0	O .	ot prior to the 8/9/21 inspection	<mark>n. Urban Spark remove</mark>	ed portable toilet from
	the lot prior to the 12/7/21	inspection.			
	Wattles should be installe	d along the front of the	lot poor the curb inlet		
	Watties should be installe	d along the nont of the i	iot flear the curb linet.		
	Urban Spark was informe	d to complete by 10/19/2	21. Not done as of the last ins	spection, Urban Spark v	was reminded on
	12/8/21, 1/5/22, 2/16/22, 3			.,	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
(:urrent (:andition:					
Current Condition:			e 4/12/22 inspection.	Activo	Voc
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes
	Individual Lot Fair Condition - D.R. Hort	Lot 30 Replat 1 on installed perimeter w	11/11/2021 attles prior to the 11/11/21 ins	spection. D.R. Horton i	installed inlet protection
Lot 30 Replat 1	Individual Lot Fair Condition - D.R. Hort along the street prior to the	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. [11/11/2021	spection. D.R. Horton in on the lot prior to the	installed inlet protection 1/4/22 inspection. D.R.
Lot 30 Replat 1	Individual Lot Fair Condition - D.R. Hort along the street prior to the	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E ed down a portable toilet	11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation	spection. D.R. Horton in on the lot prior to the	installed inlet protection 1/4/22 inspection. D.R.
Lot 30 Replat 1	Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection.	11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation on the lot prior to the 3/15/22	spection. D.R. Horton in on the lot prior to the	installed inlet protection 1/4/22 inspection. D.R.
Lot 30 Replat 1	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	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. nd rear of the lot need to	attles 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.	spection. D.R. Horton on the lot prior to the inspection. D.R. Horto	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Lot 30 Replat 1	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	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. nd rear of the lot need to	11/11/2021 attles prior to the 11/11/21 ins D.R. Horton began excavation on the lot prior to the 3/15/22	spection. D.R. Horton on the lot prior to the inspection. D.R. Horto	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Lot 30 Replat 1	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	Lot 30 Replat 1 on installed perimeter we e 11/11/21 inspection. End down a portable toilet the 4/5/22 inspection. Indicate the lot need to shed on to adjoining lots	attles 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	spection. D.R. Horton in on the lot prior to the lot prior to the lot prior to the lot inspection. D.R. Horton lot should be cleaned u	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at p.
Lot 30 Replat 1	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	Lot 30 Replat 1 on installed perimeter we e 11/11/21 inspection. End down a portable toilet the 4/5/22 inspection. Indirect of the lot need to shed on to adjoining lots and to complete by 1/11	attles 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.	spection. D.R. Horton in on the lot prior to the lot prior to the lot prior to the lot inspection. D.R. Horton lot should be cleaned u	installed inlet protection 1/4/22 inspection. D.R. on installed wattles at p.
Lot 30 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr	Lot 30 Replat 1 on installed perimeter we e 11/11/21 inspection. End down a portable toilet the 4/5/22 inspection. Indirect of the lot need to shed on to adjoining lots med to complete by 1/11/4/13/22 med to complete by 1/11	attles 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	spection. D.R. Horton in on the lot prior to the 2 inspection. D.R. Horton lot should be cleaned unappection. D.R. Horton	nstalled inlet protection 1/4/22 inspection. D.R. on installed wattles at p. was reminded on
Lot 30 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4	Lot 30 Replat 1 on installed perimeter we e 11/11/21 inspection. End down a portable toilet the 4/5/22 inspection. Indirect of the lot need to shed on to adjoining lots med to complete by 1/11/4/13/22 med to complete by 1/11	attles 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	spection. D.R. Horton in on the lot prior to the 2 inspection. D.R. Horton lot should be cleaned unappection. D.R. Horton	nstalled inlet protection 1/4/22 inspection. D.R. on installed wattles at p. was reminded on
Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E ed down a portable toilet the 4/5/22 inspection. Indirect of the lot need to 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	11/11/2021 attles 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 1/22. Not done as of the last in 1/1/11/2021	spection. D.R. Horton in on the lot prior to the 2 inspection. D.R. Horton lot should be cleaned unaspection. D.R. Horton aspection. D.R. Horton Active	nstalled inlet protection 1/4/22 inspection. D.R. on installed wattles at p. was reminded on was reminded on Yes
Lot 30 Replat 1 Current Condition:	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Fair Condition - D.R. Hort	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E d down a portable toilet the 4/5/22 inspection. Index of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 and to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter w	11/11/2021 attles 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 1/22. Not done as of the last in 1/11/2021 attles prior to the 11/11/21 ins	pection. D.R. Horton in on the lot prior to the 2 inspection. D.R. Horton lot should be cleaned unaspection. D.R. Horton aspection. D.R. Horton Active spection. D.R. Horton in the process of the proces	p. was reminded on Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at p. Was reminded on Yes installed inlet protection
Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Fair Condition - D.R. Hort along the street prior to the	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E ed down a portable toilet the 4/5/22 inspection. Indeed to the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 and to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter w e 11/11/21 inspection. E	11/11/2021 attles 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 1/222.	pspection. D.R. Horton in on the lot prior to the 2 inspection. D.R. Horton lot should be cleaned unaspection. D.R. Horton aspection. D.R. Horton lot spection. D.R. Horton is prection.	p. was reminded on Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at p. Was reminded on Was reminded on Yes installed inlet protection prior to the 11/11/21
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Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Fair Condition - D.R. Hort along the street prior to th inspection. D.R. Horton m Horton moved the portabl inspection. Minor damage	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E ed down a portable toilet the 4/5/22 inspection. Indirect of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter w e 11/11/21 inspection. E oved and resecured the e toilet from lot 33 Replat to inlet filter observed of	attles 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. The began excavation of the lot prior to the 3/15/22 to be cleaned out. The began excavation of the lot prior to the last in the lot prior to the last in the lot prior to the 11/11/201 attles prior to the 11/11/21 ins D.R. Horton staked down a post portable toilet away from the	pspection. D.R. Horton on the lot prior to the lot prior to the lot prior to the lot prior to the lot properties. D.R. Horton on the lot prior to the lot prior	p. p. was reminded on Yes installed inlet protection. D.R. p. was reminded on Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter
Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Fair Condition - D.R. Hort along the street prior to th inspection. D.R. Horton m Horton moved the portabl inspection. Minor damage	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E ed down a portable toilet the 4/5/22 inspection. Indirect of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter w e 11/11/21 inspection. E oved and resecured the e toilet from lot 33 Replat to inlet filter observed of	11/11/2021 attles 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 /22. Not done as of the last in /22. Not done as of the last in /22. Not done as of the last in /23. Not done as of the last in /24. Not done as of the last in /25. Not done as of the last in /26. Not done as of the last in /27. Not done as of the last in /28. Horton staked down a population of the last in /29. Portable toilet away from the /29. The last in the last in /29. The last in /20. Replat 1 and be /20. Replat 1 inspection.	pspection. D.R. Horton on the lot prior to the lot prior to the lot prior to the lot prior to the lot properties. D.R. Horton on the lot prior to the lot prior	p. p. was reminded on Yes installed inlet protection. D.R. p. was reminded on Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter
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Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Fair Condition - D.R. Horto along the street prior to th inspection. D.R. Horton m Horton moved the portabl inspection. Minor damage conditions allow. D.R. Hort 1.) Wattles should be cleat 2.) Inlet filter should be many	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E ed down a portable toilet the 4/5/22 inspection. Independent of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 Independent of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 Lot 33 Replat 1 Independent of the lot need to shed on to adjoining lots and to complete by 1/11 en installed perimeter w e 11/11/21 inspection. E oved and resecured the e toilet from lot 33 Replat to inlet filter observed of the complete by 1/11 inspection installed wattles also and off and repaired aintained.	11/11/2021 attles 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 /22. Not done as of the last in /22. Not done as of the last in /22. Not done as of the last in /22. Horton staked down a pore portable toilet away from the at 1 to Lot 28 Replat 1 and be during the 2/15/22 inspection. Ing the front of the lot on the view	pspection. D.R. Horton on the lot prior to the lot prior to the lot prior to the lot prior to the lot properties. D.R. Horton on the lot prior to the lot prior	p. p. was reminded on Yes installed inlet protection. D.R. p. was reminded on Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter
Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Fair Condition - D.R. Hort along the street prior to th inspection. D.R. Horton m Horton moved the portable inspection. Minor damage conditions allow. D.R. Hort 1.) Wattles should be clean	Lot 30 Replat 1 on installed perimeter w e 11/11/21 inspection. E ed down a portable toilet the 4/5/22 inspection. Independent of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 Independent of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22 Lot 33 Replat 1 Independent of the lot need to shed on to adjoining lots and to complete by 1/11 en installed perimeter w e 11/11/21 inspection. E oved and resecured the e toilet from lot 33 Replat to inlet filter observed of the complete by 1/11 inspection installed wattles also and off and repaired aintained.	11/11/2021 attles 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 /22. Not done as of the last in /22. Not done as of the last in /22. Not done as of the last in /22. Horton staked down a pore portable toilet away from the at 1 to Lot 28 Replat 1 and be during the 2/15/22 inspection. Ing the front of the lot on the view	pspection. D.R. Horton on the lot prior to the lot prior to the lot prior to the lot prior to the lot properties. D.R. Horton on the lot prior to the lot prior	p. p. was reminded on Yes installed inlet protection. D.R. p. was reminded on Yes installed inlet protection prior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter
Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Fair Condition - D.R. Horto along the street prior to th inspection. D.R. Horton m Horton moved the portabl inspection. Minor damage conditions allow. D.R. Hor 1.) Wattles should be clea 2.) Inlet filter should be m 3.) Sediment that has was	Lot 30 Replat 1 on installed perimeter we e 11/11/21 inspection. Ead down a portable toilet the 4/5/22 inspection. Indirect of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter we e 11/11/21 inspection. Eave to inlet firm lot 33 Replat to inlet filter observed of ton installed wattles aloued off and repaired aintained.	11/11/2021 attles 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 /22. Not done as of the last in /23. Not done as of the last in /24. Not done as of the last in /25. Not done as of the last in /26. Not done as of the last in /27. Not done as of the last in /28. Horton staked down a post portable toilet away from the /29. The control of the lot on the virial of the lot on the v	psection. D.R. Horton in on the lot prior to the 2 inspection. D.R. Horton in spection. D.R. Horton inspection. D.R. Horton in	p. was reminded on Yes installed inlet protection. D.R. on installed wattles at p. was reminded on Yes installed inlet protection orior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 nitor as winter 5/22 inspection.
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Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition:	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 inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Fair Condition - D.R. Hort along the street prior to th inspection. D.R. Horton moved the portabl inspection. Minor damage conditions allow. D.R. Hor 1.) Wattles should be clea 2.) Inlet filter should be m 3.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inforr 3/24/22, 4/13/22 3.) D.R. Horton was inforr 3/24/22, 4/13/22 3.) D.R. Horton was inforr 3/24/22, 4/13/22 3.) D.R. Horton was inforr 3/24/22, 4/13/22	Lot 30 Replat 1 on installed perimeter we e 11/11/21 inspection. End down a portable toilet the 4/5/22 inspection. Indirect of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 on installed perimeter we e 11/11/21 inspection. Soved and resecured the et oilet from lot 33 Replat to inlet filter observed continuities also aned off and repaired aintained. Shed on to adjoining lots med to complete by 3/8/2 aned to complete by 3/12	attles 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 1/22 inspection. Ing the front of the lot on the visual properties of the last in 1/22. Not done as of last inspective.	spection. D.R. Horton in on the lot prior to the 2 inspection. D.R. Horton in spection. D.R. Horton inspection. D.R. Horton was section.	p. was reminded on Yes installed inlet protection. D.R. on installed wattles at p. was reminded on Yes installed inlet protection orior to the 11/11/21 //21 inspection. D.R. lot prior to the 1/4/22 intor 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 th 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 to inspection. Epic Custom H	ete waste from the lot prinspection. D.R. Horton e concrete waste prior to the latence on to adjoining lots and to complete by 3/8/2 and the ROW prior to the 8 downgradient on Lot 47 let on the lot prior to the l	should be cleaned up. 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 recont 10/12/21 inspection. Portate on the northeast corner of dup the sediment on adjoining	n. D.R. Horton installed ear of the lot prior to the ction. D.R. Horton was ction. D.R. Horton was Active Active //29/21 inspection. Epic relatively flat along the mmended at this time. I lot 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 last	t inspection.	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed	
Current Condition:	Removed - Sudbeck Home				
Lot 48 Replat 1 Current Condition:	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	thed on to adjoining lots and to complete by 3/8/2 and to complete by 3/8/2 Lot 49 Replat 1	2. Not done as of last inspendent of last inspenden	ction. D.R. Horton was	reminded on 3/17/22,
	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 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	etained hed on to adjoining lots and to complete by 3/8/2 and to complete by 3/8/2	should be cleaned up. 2. Not done as of last inspe 2. Not done as of last inspe	ction. D.R. Horton was	reminded on 3/8/22, reminded on 3/8/22,
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes
Current Condition:	untiles 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 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	etained to complete by 3/8/2 and to complete by 3/8/2	he lot prior to the 1/18/22 in should be cleaned up. 2. Not done as of last insperations.	ction. D.R. Horton was	reminded on 3/8/22,
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Homes			A .:	1
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No No Eutura ailt fanas
Current Condition:	maintenance will be sent to during the 6/22/21 inspecti	o the builder of the lot wo		inor damage to the silt	fence was observed
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	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 t 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 cl						
	on 3/8/22, 3/24/22, 5/10/2	22	by 2/22/22. Not done as of las				
	on 3/24/22, 5/10/22		by 3/12/22. Not done as of las				
	 3.) Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes was remind on 3/24/22, 5/10/22 4.) Pacesetter Homes was informed to complete by 3/29/22. Not done as of last inspection. Pacesetter Homes was 						
	reminded on 5/10/22.	s informed to complete t	by 3/29/22. Not dolle as of las	st inspection. Facesett	el Homes was		
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed			
Current Condition:	Removed - Proline Home			Activo	Vac		
Lot 59 Replat 1 Current Condition:	Individual Lot Fair Condition - Nelson B	Lot 59 Replat 1	11/11/2021 e in the rear of the lot prior to	Active the 11/11/21 inspection	Yes n. Nelson Builders		
	began construction on the						
	Silt fence should be repai	red at the rear of the lot.					
	Nelson Builders was infor	med to complete by 12/	14/21. Not done as of last insp	pection, Nelson Builde	rs were reminded on		
	1/5/22, 3/17/22, 5/10/22						
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes		
Current Condition:			ot prior to the 4/26/22 inspecti	on. Dirt pile was notice	d in the ROW during		
	the 4/26/22 inspection. E8	&A inspector will monitor	r for removal.				
	Silt fence should be instal	lled on the sides, rear, a	nd southeast corner of the lot	:.			
	Urban Spark was informe	d to complete by 5/3/22.	. Not done as of last inspectio	n. Urban Spark was re	minded 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.	Domoved			
Lot 69 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sode	Lot 69 Replat 1	1 /10/21 inspection	Removed			
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	10/21 mopodion.	Removed			
Current Condition:	Removed - Urban Spark						
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes		
Current Condition:	prior to the 3/15/22 inspec		attles prior to the 2/1/22 inspe	ection. D.R. Horton bec	jan excavating the lot		
	phor to the 3/15/22 inspec	CHOIT.					
	1.) Wattles should be mai	intained					
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
	4 \ D D Harta a com 'afan		N/OO Not do a se of lest 's se	office B.B. Heaters			
	4/13/22	med to complete by 3/22	2/22. Not done as of last inspe	ection. D.R. Horton was	reminded on 3/24/22,		
		med to complete by 3/22	2/22. Not done as of last inspe	ection. D.R. Horton was	s reminded on 3/24/22,		
	4/13/22	. ,	· ·				
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed			
Current Condition: Lot 75 Replat 1	Removed - Sundown Hon Individual Lot	nes sodded the lot prior Lot 75 Replat 1	to the 9/28/21 inspection.	Removed	<u> </u>		
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection	removed			
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No		
Current Condition:			the lot prior to the 11/11/21 in:				
			Sundown Homes removed the		N prior to the 2/1/22		
1 1015 111	<u> </u>		e inspector will monitor the ne	1	Г		
Lot 81 Replat 1 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 81 Replat 1	the 10/12/21 inequation	Removed			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	No		
Current Condition:			n of the lot prior to the 4/19/22				
	during the 4/26/22 inspec	tion. E&A inspector will i	monitor for removal. Urban Sp				
	the lot prior to the 4/26/22						
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	- t- th- E/40/04 :	Removed			
Current Condition:			r to the 5/10/21 inspection.	Active	No		
Lot 90 Replat 1 Current Condition:	Individual Lot Good Condition - D.R. Ho	Lot 90 Replat 1	5/3/2022 wattles prior to the 5/3/22 ins	Active	No No vinactive		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition: Lot 96 Replat 1	Removed - Nelson Builde Individual Lot	rs sodded the lot prior to Lot 96 Replat 1	o the 5/3/21 inspection. 2/1/2022	Active			

	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot							
	prior to the 3/15/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot and cleaned up the concrete waste prior to the 4/5/22 inspection.							
	1.) Wattles should be ma2.) Sediment that has was	intained shed on to adjoining lots sh	ould be cleaned up.					
		med to complete by 3/22/22	2. Not done as of last inspe	ction. D.R. Horton was re	eminded on 3/24/22			
		med to complete by 3/22/22	2. Not done as of last inspe	ction. D.R. Horton was re	eminded on 3/24/22			
Lat 07 Daniet 4	4/13/22	Lat 07 Daniet 4	0/4/0000	A ativa	V			
Lot 97 Replat 1 Current Condition:	Individual Lot	Lot 97 Replat 1	2/1/2022 les prior to the 2/1/22 inspe	Active Action D.R. Horton began	Yes excavating the lot			
Current Condition.	prior to the 2/15/22 inspec	ction.	63 phor to the 2/1/22 mape	olion. D.R. Horion began	resouvating the lot			
	 Wattles should be main and the should be made and the s	intained shed on to adjoining lots sh	ould be cleaned up.					
	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22		Not done as of last inspect	tion. D.R. Horton was rer	ninded on 3/8/22,			
	2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	med to complete by 3/8/22.	Not done as of last inspect	tion. D.R. Horton was ren	ninded on 3/8/22,			
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed				
Current Condition: Lot 100 Replat 1	Removed - McCaul Contr	acting sodded the lot prior Lot 100 Replat 1	to the 12/21/21 inspection.	Removed				
Current Condition:		mes sodded the lot prior to	the 1/4/22 inspection.	Removed				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes			
Current Condition:			ion on the lot prior to the 10 ector will monitor for remove					
	3.) Silt fence should be cl 4.) Silt fence should be in 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5	stalled on the sides of the lished on to adjoining lots sharmed to complete by 12/14/16/22 Immed to complete by 12/14/16/22	at has fallen past the prope ot. ould be cleaned up. 21. Not done as of the last 21. Not done as of the last	inspection. Urban Spark	was reminded on			
	 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/22 4/27/22, 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 info		· ·					
	4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22	rmed to complete by 3/12/2	· ·	ection. Urban Spark was	reminded on			
Lot 105 Replat 1	4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor	rmed to complete by 3/12/2	2. Not done as of last inspe	ection. Urban Spark was	reminded on			
Lot 105 Replat 1 Current Condition:	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hortprior to the 2/15/22 inspect	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter watte	2. Not done as of last inspe	ection. Urban Spark was ection. Urban Spark was Active	reminded on reminded on Yes			
	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspector. 1.) Wattles should be maintained.	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter watte	2. Not done as of last inspect. 2. Not done as of last inspect. 2/1/2022 les prior to the 2/1/22 inspect.	ection. Urban Spark was ection. Urban Spark was Active	reminded on reminded on Yes			
	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspection.) Wattles should be mad 2.) Sediment that has was 1.) D.R. Horton was inford 3/17/22, 3/24/22, 4/13/22	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter wattetion. intained shed on to adjoining lots shed to complete by 3/8/22.	2. Not done as of last inspect. 2. Not done as of last inspect. 2/1/2022 les prior to the 2/1/22 inspect. ould be cleaned up. Not done as of last inspect.	ection. Urban Spark was ection. Urban Spark was ection. Urban Spark was Active Ction. D.R. Horton began	reminded on Yes excavating the lot			
	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspection.) Wattles should be mailed 2.) Sediment that has was 1.) D.R. Horton was inford 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inford was inford the desired for the desired fo	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter wattiction. Intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/8/22. The description of the complete by 3/8/22. The description of the complete by 3/8/22. The description of the complete by 3/8/22.	2. Not done as of last insperations 2. Not done as of last insperations 2/1/2022 les prior to the 2/1/22 insperations ould be cleaned up.	ection. Urban Spark was ection. Urban Spark was ection. Urban Spark was Active Ction. D.R. Horton began	reminded on Yes excavating the lot			
	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspection.) Wattles should be mad 2.) Sediment that has was 1.) D.R. Horton was inford 3/17/22, 3/24/22, 4/13/22	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter wattiction. Intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/8/22. The description of the complete by 3/8/22. The description of the complete by 3/8/22. The description of the complete by 3/8/22.	2. Not done as of last inspect. 2. Not done as of last inspect. 2/1/2022 les prior to the 2/1/22 inspect. ould be cleaned up. Not done as of last inspect.	ection. Urban Spark was ection. Urban Spark was ection. Urban Spark was Active Ction. D.R. Horton began	reminded on Yes excavating the lot			
Current Condition: Lot 110 Replat 1 Current Condition:	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspector to the 2/15/22 inspec	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter watte ction. Intained shed on to adjoining lots sh med to complete by 3/8/22. The complete by 3/8/22. Lot 110 Replat 1 ded the lot prior to the 11/1	2. Not done as of last inspect. 2. Not done as of last inspect. 2/1/2022 es prior to the 2/1/22 inspect. Ould be cleaned up. Not done as of last inspect.	ection. Urban Spark was ection. Urban Spark was Active ction. D.R. Horton began tion. D.R. Horton was rer tion. D.R. Horton was rer	reminded on Yes excavating the lot			
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Horton in the 2/15/22 inspector of the 2/15/22 inspector	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter watte ction. Intained shed on to adjoining lots sh med to complete by 3/8/22. med to complete by 3/8/22. Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1	2. Not done as of last inspect. 2. Not done as of last inspect. 2/1/2022 es prior to the 2/1/22 inspect. Ould be cleaned up. Not done as of last inspect. Not done as of last inspect.	ection. Urban Spark was ection. Urban Spark was ection. Urban Spark was ection. D.R. Horton began tion. D.R. Horton was rer	reminded on Yes excavating the lot			
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition:	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspector of the 2/15/22 inspec	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter watte ction. intained shed on to adjoining lots sh med to complete by 3/8/22. Lot 110 Replat 1 Lot 112 Replat 1 Building sodded the lot price	2. Not done as of last inspectable. 2. Not done as of last inspectable. 2/1/2022 les prior to the 2/1/22 inspectable. Not done as of last inspectable. Not done as of last inspectable. 1/21 inspection. or to the 4/12/22 inspection.	ection. Urban Spark was ection. Urban Spark was Active ction. D.R. Horton began tion. D.R. Horton was rer tion. D.R. Horton was rer Removed Removed	reminded on Yes excavating the lot ninded on 3/8/22,			
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1	4/27/22, 5/6/22 4.) Urban Spark was inford 4/27/22, 5/6/22 5.) Urban Spark was inford 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspector of the 2/15/22 inspec	rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter wattiction. intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/8/22. med to complete by 3/8/22. Lot 110 Replat 1 Lot 112 Replat 1 Building sodded the lot pric Lot 116 Replat 1	2. Not done as of last inspect. 2. Not done as of last inspect. 2/1/2022 es prior to the 2/1/22 inspect. Ould be cleaned up. Not done as of last inspect. Not done as of last inspect.	ection. Urban Spark was ection. Urban Spark was Active ction. D.R. Horton began tion. D.R. Horton was rer tion. D.R. Horton was rer Removed Removed Active	reminded on Yes excavating the lot ninded on 3/8/22, ninded on 3/8/22,			
Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspector of the 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspector of the 3/15/22 i	rmed to complete by 3/12/2 rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter wattiction. Intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/8/22. Lot 110 Replat 1 Lot 112 Replat 1 Lot 112 Replat 1 Building sodded the lot price Lot 116 Replat 1 con installed perimeter wattiction. D.R. Horton cleaned intained shed on to adjoining lots shemed to complete by 3/22/22	2. Not done as of last inspect. 2. Not done as of last inspect. 2/1/2022 les prior to the 2/1/22 inspect. Not done as of last inspect. Not done as of last inspect. 1/21 inspection. or to the 4/12/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. Out to the 4/12/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. Out to the 4/12/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. Out to the 4/12/22 inspection.	ection. Urban Spark was ection. Urban Spark was Active ction. D.R. Horton began tion. D.R. Horton was rer tion. D.R. Horton was rer Removed Removed Active ction. D.R. Horton began r to the 3/22/22 inspection	reminded on Yes excavating the lot ninded on 3/8/22, ninded on 3/8/22, Yes excavating the lot are accavating the lot eminded on 3/24/22			
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspector of the 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspector of the 3/15/22 i	rmed to complete by 3/12/2 rmed to complete by 3/12/2 rmed to complete by 3/12/2 Lot 105 Replat 1 con installed perimeter wattiction. Intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/8/22. Lot 110 Replat 1 Lot 112 Replat 1 Lot 112 Replat 1 Building sodded the lot price Lot 116 Replat 1 con installed perimeter wattiction. D.R. Horton cleaned intained shed on to adjoining lots shemed to complete by 3/22/22	2. Not done as of last inspect. 2/1/2022 les prior to the 2/1/22 inspect. Not done as of last inspect. Not done as of last inspect. Not done as of last inspect. 1/21 inspection. or to the 4/12/22 inspection. 2/1/2022 les prior to the 2/1/22 inspection. or to the 4/12/22 inspection. or to the 4/12/22 inspection. or to the 4/12/22 inspection. or to the 2/1/22 inspection. ould be cleaned up.	ection. Urban Spark was ection. Urban Spark was Active ction. D.R. Horton began tion. D.R. Horton was rer tion. D.R. Horton was rer Removed Removed Active ction. D.R. Horton began r to the 3/22/22 inspection	reminded on Yes excavating the lo ninded on 3/8/22, ninded on 3/8/22, excavating the lo eminded on 3/24/2			

Current Condition:			wattles prior to the 3/1/22 ins	pection. D.R. Horton b	egan excavating the lot	
	prior to the 4/26/22 inspec		1./22/222	1		
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No	
Current Condition:		•	table toilet on Lot 126 prior to to prior to the 3/29/22 inspection	•	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			
Gurrent Goriation.	prior to the 4/26/22 inspec	•	watties prior to the 5/1/22 ms	pection. B.rt. Horton b	egan exeavating the lot	
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 b	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:	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 th	e orifice plate prior to the 4/27	7/20 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	
	Seeding plugged the lowe	st dewatering hole and	backfilled the erosion prior to	the 4/27/20 inspection	. Commercial seeding	
	seeded and matted the er	osion at the inlet pipe a	nd installed a straw wattle at t	the stub road prior to the	ne inspection on	
	5/11/20. All future recomi	mendation of maintenan	nce for the wattle will be include	led with SB 4.		
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 ins	pection.	I.	
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 Bl	MPs for further	
	recommendations.					
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior t		n.	
SF 4	Silt fence	Springfield Trail	<u> </u>	Removed		
Current Condition:			ched or removed as of the 4/9		T	
W1	Straw Wattle	SB 4 Stub Road		Removed	allation in ant	
Current Condition:		ned the street and remo	oved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not	
	necessary.	Internal/S 132nd and	1	1		
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -	Wall Officer	170/2020	7101170	103	
Gurrent Gonation.	Tan Condition					
	Lot level street cleaning is needed.					
	Builders were informed to	complete by 6/25/21. I	Not done as of the last inspec	tion. Builders were rer	minded 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					
Certification Statement:		,	and all attachments were pre			
	direction or supervision in accordance with a system designed to assure that qualified personnel					
			submitted. Based on my inqui	•		
		•	is directly responsible for gath	•		
		•	owledge and belief, true, accu			
	of fines and imprisonment		submitting false information in	biduing the possibility		
	or mics and imprisorment	TOT KITOWING VIOLATIONS.				
	S. N.C.				0.1.	
Inchestor Signature	Sim Moy m			Pavioused Pre	Sit Sil	
Inspector Signature:	ν			Reviewed By:		