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

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	pt. Manager				
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	field Pines		4
Project Name:		CSW-	201600337		1
			21/2022		68059
For Week Ending:					00009
Project Location:		f 132nd Street and I	Platteview Road, Springfield	, NE	
Grading:	Phase I 100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
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RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		Date inspected	Weather Conditions	Time	Week
Sunday	0.00"				Week
Sunday:	0.00"				
Monday:	0.00"	P I I I I I I I I I I			
Tuesday:	0.00"	5/24/2022	Overcast 61/50	10:00 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
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Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

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

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

5.) Sediment that washed on to adjoining lots from lots 10 and 13 should be cleaned up. D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			0 inspection. The surrounding	area is vegetated an	d the inlet drains to SB
	1; no inlet protection will be	e recommended at this			
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			nstalled prior to the 1/3/20 inspe		
			protection will be recommended	l at this time. Urban	Spark installed big reds
	around inlet prior to the 2/1	15/22 inspection.			
	Inlet protection should be o	cleaned out.			
	Urban Spark was informed	to complete by 5/10/2	2. Not done as of last inspectio	n	
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.		
Current Condition.	silt fence/T-posts around t	•		Commercial Occarry	g removed the remaining
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		
		0	ction will be recommended at the	0	
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No
Current Condition:			as installed on Lot 81 Replat 1 r		-
Current Condition.			pection on 5/11/20, the berm re		
			oach prior to the 6/1/20 inspect		•
			aves relocated the concrete wa		
			the concrete washout prior to the		• •
			ction, the E&A inspector will mo		
			1 inspection. Mobile washout w		
	12/21/21 inspection. D.R.H	lorton installed a conc	rete washout on to lot 117 prior	to the 5/10/22 inspe	ction.
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Demoural Commencial Co	P 141 1 1			
	Removed - Commercial Se	eeding removed the inf	et filter prior to the 4/27/20 insp	ection. Inlet drains t	o a basin, reinstallatior
	is not recommended.	5	et filter prior to the 4/27/20 insp		o a basin, reinstallation
IP 2	is not recommended. Inlet Protection	See SWPPP		Removed	,
	is not recommended. Inlet Protection Removed - Commercial Se	See SWPPP	et filter prior to the 4/27/20 insp	Removed	,
IP 2 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended.	See SWPPP eeding removed the inl		Removed ection. Inlet drains t	,
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IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP cial Seeding removed nended. D.R. Horton re See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP	et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 5/3/2022 the inlet filter prior to the 4/27/20 installed inlet filter protection p et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains t Removed ection. Inlet drains t Removed ection. Inlet drains t Active 0 inspection. Inlet drains t Removed ection. Inlet drains t Removed ection. Inlet drains t Removed ection. Inlet drains t	o a basin, reinstallation
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7 Current Condition: IP 8 Current Condition:	is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP cial Seeding removed nended. D.R. Horton re See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP eeding removed the inl See SWPPP	et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 5/3/2022 the inlet filter prior to the 4/27/2 einstalled inlet filter protection p et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed ection. Inlet drains t Removed ection. Inlet drains t Removed ection. Inlet drains t Active 0 inspection. Inlet drains t Removed ection. Inlet drains t Removed ection. Inlet drains t Removed ection. Inlet drains t	o a basin, reinstallation

IP 10 Current Condition:	Inlet Protection	See SWPPP	3/1/2022 e inlet filter prior to the 4/27/2	Active	Yes Yes
Content Condition:			installed inlet filter protection		
		nended. D.R. Honon re			
	Inlet filter should be maint	ained.			
	D.R. Horton was informed	to complete by 3/29/22	. Not done as of last inspecti	ion. D.R. Horton was re	eminded on 4/13/22
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27		
			installed inlet filter protection	prior to the 3/1/22 insp	pection. D.R. Hortor
	repaired the inlet filter price		n.	1	1
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 in:	spection. Inlet drains to	o a basin, reinstalla
IP 13	Inlet Protection	See SWPPP		Removed	T
Current Condition:			t filter prior to the 4/27/20 in:		o a basin. reinstalla
	is not recommended.	g	······ [···· ·· ··· ··· ··· ···		
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstalla
	is not recommended.			-	-
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstalla
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 in:		o a basin, reinstalla
	is not recommended.	0			,
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27		
			installed inlet filter protection		-
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No
Current Condition:			he inlet filter prior to the 5/11 installed inlet filter protection		
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 in:		o a basin. reinstalla
	is not recommended.	J			,
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstalla
IP 21	is not recommended. Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27		
			installed inlet filter protection		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstalla
	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
Current Condition:			installed inlet filter protection		
	Inlet filter should be maint	ained.			
			and the second		
			. Not done as of last inspecti	on.	
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:		U	e inlet filter prior to the 4/27/2 installed inlet filter protection		· · · · · · · · · · · · · · · · · · ·
	Temstaliation is not recom	nended. D.N. Honorine			
	Inlet filter should be maint	ained.			
	D.R. Horton was informed	to complete by 3/29/22	. Not done as of last inspecti	ion. D.R. Horton was re	eminded on 4/13/22
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstalla
	is not recommended.				
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:		•	he inlet filter prior to the 4/27		
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection	prior to the 3/29/22 in	spection.
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in		o a basin, reinstalla
	is not recommended.		I		
IP 28	Inlet Protection	See SWPPP	$\frac{1}{1000}$	Removed	
Current Condition:	is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 in	spection. inlet drains to	o a dasin, reinstalla

Current Condition: Lot 4 Replat 3	Removed - D.R. Horton s Individual Lot	Lot 4 Replat 3	e 4/12/22 inspection. 2/1/2022	Active	No
Current Condition:			wattles prior to the 2/1/22 ins		
	prior to the 2/15/22 inspe-	ction. D.R. Horton instal	led wattles along the front of	•	• •
Lot 6 Replat 1 Current Condition:	Individual Lot	Lot 6 Replat 1	5/3/2022 wattles prior to the 5/3/22 ins	Active	No
		-		,	
Lot 7 Replat 1 Current Condition:	Individual Lot	Lot 7 Replat 1	8/31/2021 the lot prior to the 8/31/21 in	Pending	Yes
	3/15/22 inspection. Silt fence needs to be ins	talled in the rear of the l	r will monitor for removal. Car ot and in the northeast front c /19/21. Not done as of the la	corner.	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		A/19/22 inspection	Kennoveu	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	Romovod	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	•	
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde				
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No
Current Condition:	Active - Sundown Homes are recommended at this Individual Lot	•	of the lot prior to the 1/18/22	inspection. The lot is rel	atively flat, no BMP
Current Condition:			o the 5/17/22 inspection.	Keliloveu	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	rtomovou	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		
Lot 30 Replat 1					
Current Condition:	along the street prior to the Horton installed and stake	ne 11/11/21 inspection. I ed down a portable toile	11/11/2021 rattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2	n on the lot prior to the 1	/4/22 inspection. D.
	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 wat 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22,	ton installed perimeter water 11/11/21 inspection. If ed down a portable toiled the 4/5/22 inspection. and rear of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22	11/11/2021 rattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2:	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horto lot should be cleaned up nspection. D.R. Horton v	nstalled inlet protect /4/22 inspection. D. n installed wattles a b. was reminded on
	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 wat 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22,	ton installed perimeter was 11/11/21 inspection. If ed down a portable toiled the 4/5/22 inspection. If and rear 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	11/11/2021 rattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. o on the sides and rear of the 1/22. Not done as of the last in	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horto lot should be cleaned up nspection. D.R. Horton v	nstalled inlet protect /4/22 inspection. D. n installed wattles a b. was reminded on
	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 wat 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was inform	ton installed perimeter was 11/11/21 inspection. If ed down a portable toiled the 4/5/22 inspection. If and rear 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	11/11/2021 rattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. o on the sides and rear of the 1/22. Not done as of the last in	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horto lot should be cleaned up nspection. D.R. Horton v	nstalled inlet protec /4/22 inspection. D n installed wattles a b. was reminded on
Current Condition: Lot 33 Replat 1 Current Condition:	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 Removed - D.R. Horton	ton installed perimeter was 11/11/21 inspection. If ed down a portable toiled the 4/5/22 inspection. If and rear 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 sodded the lot prior to to the shed on to the shed on to adjoining lots and rear of the lot need to complete by 1/11 4/13/22 med to complete by 1/11 4/13/22 to the shed on to adjoin the shed on to adjoin the shed on to adjoin the shed on t	11/11/2021 rattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. o n the sides and rear of the 1/22. Not done as of the last in 1/22. Not done as of the last in	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horto lot should be cleaned up nspection. D.R. Horton v nspection. D.R. Horton v	nstalled inlet protec /4/22 inspection. D n installed wattles a b. was reminded on
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1	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 war 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 Removed - D.R. Horton Individual Lot	ton installed perimeter we ne 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. 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 sodded the lot prior to Lot 34 Replat 1	11/11/2021 attles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. o n the sides and rear of the 1/22. Not done as of the last in 1/22. Not done as of the last in the 5/17/22 inspection.	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horto lot should be cleaned up nspection. D.R. Horton v nspection. D.R. Horton v	nstalled inlet protec /4/22 inspection. D n installed wattles a b. was reminded on
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition:	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 war 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 Removed - D.R. Horton Individual Lot Removed - Sundown Hor	ton installed perimeter we ne 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. 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 sodded the lot prior to Lot 34 Replat 1 mes sodded the lot prior	11/11/2021 attles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: to be cleaned out. on the sides and rear of the 1/22. Not done as of the last in 1/22. Not done as of the last in	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horto lot should be cleaned up nspection. D.R. Horton v nspection. D.R. Horton v Removed Removed	nstalled inlet protec /4/22 inspection. D n installed wattles a o. was reminded on was reminded on
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1	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 wat 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 Removed - D.R. Horton Individual Lot Removed - Sundown Horton Individual Lot	ton installed perimeter whe 11/11/21 inspection. If ed down a portable toiled the 4/5/22 inspection. 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 sodded the lot prior to Lot 34 Replat 1 nes sodded the lot prior Lot 43 Replat 1	11/11/2021 vattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. c on the sides and rear of the 1/22. Not done as of the last in	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horto lot should be cleaned up nspection. D.R. Horton v Removed Removed Active	nstalled inlet protec /4/22 inspection. D n installed wattles a b. was reminded on was reminded on Yes
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition:	 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 wat 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, 2.) 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, 3.) D.R. Horton was inform 1ndividual Lot Removed - D.R. Horton Individual Lot Fair Condition - D.R. Horton Horton removed the condition the lot prior to the 2/15/22 D.R. Horton cleaned up to 1.) Wattles should be ma 2.) Sediment that has wat 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 	ton installed perimeter w the 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. and rear of the lot need t shed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 sodded the lot prior to Lot 34 Replat 1 mes sodded the lot prior to Lot 33 Replat 1 sodded the lot prior to con installed perimeter w tore twaste from the lot prior ton installed perimeter w to concrete waste prior intained shed on to adjoining lots med to complete by 3/8/ med to complete by 3/8/	11/11/2021 attles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. o the sides and rear of the 1/22. Not done as of the last in 1/22. Not don	spection. D.R. Horton in on the lot prior to the 1 2 inspection. D.R. Horton lot should be cleaned up nspection. D.R. Horton v nspection. D.R. Horton v Removed Active of the lot prior to the 1/4 b. D.R. Horton installed v ear of the lot prior to the the lot prior to the 1/4 b. D.R. Horton installed v	nstalled inlet protect /4/22 inspection. D. n installed wattles a b. vas reminded on vas reminded on /22 inspection. D.R vattles on the front of 4/5/22 inspection.
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition:	 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 wat 1.) D.R. Horton was infort 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was infort 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was infort 3/8/22, 3/17/22, 3/24/22, 2.) Individual Lot Removed - D.R. Horton Individual Lot Removed - D.R. Horton Individual Lot Fair Condition - D.R. Horton Horton removed the condition the lot prior to the 2/15/22 D.R. Horton cleaned up the should be made that has wate that hat hat hat hat hat hat hat hat	ton installed perimeter whe 11/11/21 inspection. If ed down a portable toiled the 4/5/22 inspection. and rear of the lot need t shed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 sodded the lot prior to Lot 43 Replat 1 nes sodded the lot prior Lot 43 Replat 1 ton installed perimeter w rete waste from the lot prior inspection. D.R. Hortor he concrete waste prior intained shed on to adjoining lots med to complete by 3/8/ med to complete by 3/8/	11/11/2021 vattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. c on the sides and rear of the 1/22. Not done as of the last in 1/4/2022 rattles and began excavation prior to the 1/18/22 inspection. 1/3/22 inspection.	spection. D.R. Horton in on the lot prior to the 1 2 inspection. D.R. Horton lot should be cleaned up inspection. D.R. Horton v inspection. D.R. Horton v Removed Removed Active of the lot prior to the 1/4 b. D.R. Horton installed v ear of the lot prior to the 1/4 b. D.R. Horton installed v ear of the lot prior to the 1/4 b. D.R. Horton was more ction. D.R. Horton was more	nstalled inlet protect /4/22 inspection. D. n installed wattles a b. vas reminded on vas reminded on /22 inspection. D.R vattles on the front of 4/5/22 inspection.
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition:	 Fair Condition - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to the front of the lot prior to the sides at 2.) Sediment that has ware the front of the lot prior to the 2/15/22 D.R. Horton cleaned up the lot prior to the 2/15/22 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 3/24/22, 3/24/22, 3/24/22, 3/24/22, 3/24/	ton installed perimeter w the 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. and rear of the lot need t shed on to adjoining lots med to complete by 1/11 4/13/22 Lot 33 Replat 1 sodded the lot prior to Lot 33 Replat 1 nes sodded the lot prior to Lot 33 Replat 1 ton installed perimeter w crete waste from the lot prior concrete waste prior intained shed on to adjoining lots med to complete by 3/8/ med to complete by 3/8/ med to complete by 3/8/	11/11/2021 vattles prior to the 11/11/21 in D.R. Horton began excavation to n the lot prior to the 3/15/2: o be cleaned out. o n the sides and rear of the 1/22. Not done as of the last in 1/4/2022 rattles and began excavation prior to the 1/18/22 inspection. 1/4/2022 rattles and began excavation prior to the 5/3/22 inspection. a should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 22. Not done as of last inspect	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horton lot should be cleaned up nspection. D.R. Horton v nspection. D.R. Horton v Removed Active of the lot prior to the 1/4 b. D.R. Horton installed v ear of the lot prior to the the lot prior to the ction. D.R. Horton was re- ction. D.R. Horton was re- ction. D.R. Horton was re-	nstalled inlet protect /4/22 inspection. D. n installed wattles a b. vas reminded on vas reminded on /22 inspection. D.R vattles on the front of 4/5/22 inspection.
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition:	 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 wat 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, 2.) 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, 3/8/22, 3/17/22, 3/24/22, 3/8/22, 3/17/22, 3/24/22, 3/8/22, 3/17/22, 3/24/22, 3/8/22, 3/17/22, 3/24/22, 3/17/22, 3/24/22, 4/13/22 	ton installed perimeter w the 11/11/21 inspection. If ed down a portable toilet the 4/5/22 inspection. 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 sodded the lot prior to Lot 43 Replat 1 ton installed perimeter w tore waste from the lot prior be concrete waste prior intained shed on to adjoining lots med to complete by 3/8/ med to complete by 3/8/ med to complete by 3/8/ Lot 46 Replat 1	11/11/2021 vattles prior to the 11/11/21 in D.R. Horton began excavation t on the lot prior to the 3/15/2: o be cleaned out. c on the sides and rear of the 1/22. Not done as of the last in 1/4/2022 rattles and began excavation prior to the 1/18/22 inspection. 1/3/22 inspection.	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horton lot should be cleaned up nspection. D.R. Horton v nspection. D.R. Horton v Removed Active of the lot prior to the 1/4 b. D.R. Horton installed v ear of the lot prior to the the lot prior to the ction. D.R. Horton was re- ction. D.R. Horton was re- ction. D.R. Horton was re- ction. D.R. Horton was re-	nstalled inlet protect /4/22 inspection. D. n installed wattles a b. vas reminded on vas reminded on /22 inspection. D.R vattles on the front of 4/5/22 inspection.
Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition:	 Fair Condition - D.R. Hortalong the street prior to the Horton installed and stake the front of the lot prior to the front of the lot prior to the front of the lot prior to the sides at 2.) Sediment that has ware that hat hat has ware that hat has ware that hat hat hat has ware that hat hat hat hat hat hat hat hat ha	ton installed perimeter we the 11/11/21 inspection. If ed down a portable toilet the 4/5/22 inspection. 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 sodded the lot prior to Lot 34 Replat 1 nes sodded the lot prior to Lot 33 Replat 1 ton installed perimeter we be concrete waste prior intained shed on to adjoining lots med to complete by 3/8/ med to complete by 3/8/ Lot 46 Replat 1 n Homes sodded the lot Lot 47 Replat 1	11/11/2021 vattles prior to the 11/11/21 in D.R. Horton began excavation to n the lot prior to the 3/15/2: o be cleaned out. o n the sides and rear of the 1/22. Not done as of the last in 1/4/2022 rattles and began excavation prior to the 1/18/22 inspection. 1/4/2022 rattles and began excavation prior to the 5/3/22 inspection. a should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 22. Not done as of last inspect	spection. D.R. Horton in n on the lot prior to the 1 2 inspection. D.R. Horton lot should be cleaned up nspection. D.R. Horton v nspection. D.R. Horton v Removed Active of the lot prior to the 1/4 b. D.R. Horton installed v ear of the lot prior to the the lot prior to the ction. D.R. Horton was re- ction. D.R. Horton was re- ction. D.R. Horton was re-	nstalled inlet protect /4/22 inspection. D. n installed wattles a b. vas reminded on vas reminded on /22 inspection. D.R. vattles on the front of 4/5/22 inspection.

	wattles prior to the 1/18/		the lot prior to the 1/18/22 ins	spection. D.R. Horton in	stalled perimeter
	1.) Wattles should be ma				
	2.) Sediment that has wa	ashed on to adjoining lots	should be cleaned up.		
	1.) D.R. Horton was info 3/24/22, 4/13/22	rmed to complete by 3/8/2	22. Not done as of last inspec	ction. D.R. Horton was r	eminded on 3/17/22
		rmed to complete by 3/8/2	22. Not done as of last inspec	ction. D.R. Horton was r	eminded on 3/17/22
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes
Current Condition:	wattles prior to the 1/18/ 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was info 3/17/22, 3/24/22, 4/13/22	22 inspection. aintained ashed on to adjoining lots rmed to complete by 3/8/2 2	the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec	tion. D.R. Horton was r	eminded on 3/8/22,
	3/17/22, 3/24/22, 4/13/22				
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes
Current Condition:	wattles prior to the 1/18/. 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was info	22 inspection. aintained ashed on to adjoining lots rmed to complete by 3/8/2	the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec		
	3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was info 3/17/22, 3/24/22, 4/13/22	rmed to complete by 3/8/2	22. Not done as of last inspec	ction. D.R. Horton was r	eminded on 3/8/22,
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:		nes sodded the lot prior to	the 7/29/21 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:	maintenance will be sent during the 6/22/21 inspe-	t to the builder of the lot w ction, the inspector will m		nor damage to the silt fe	ence was observed
Lot 57 Replat 1 Current Condition:	Individual Lot	Lot 57 Replat 1	10/12/2021 ction on the lot prior to the 10	Active	Yes
	southwest corner of the				
	 Silt fence should be in Silt fence should be in Sediment that washe Silt fence should be of Silt fence should be of Pacesetter Homes washington 3/8/22, 3/24/22, 5/10/22 Pacesetter Homes washington 3/24/22, 5/10/22 Pacesetter Homes washington 3/24/22, 5/10/22 	nstalled/extended at the r id on to adjoining lots sho cleaned out. as informed to complete b /22 as informed to complete b as informed to complete b	ear of the lot.	st inspection. Pacesette	r Homes was remind r Homes was remind
Lot 58 Replat 1	 Silt fence should be in Silt fence should be in Sediment that washe Sediment that washe Silt fence should be of Pacesetter Homes washing /ol>	nstalled/extended at the r id on to adjoining lots sho cleaned out. as informed to complete to 22 as informed to complete to as informed to complete to as informed to complete to as informed to complete to as informed to complete to as informed to complete to as informed to as i	ear of the lot. uld be cleaned up. by 2/22/22. Not done as of las by 3/12/22. Not done as of las by 3/12/22. Not done as of las by 3/29/22. Not done as of las	st inspection. Pacesette	r Homes was remine r Homes was remine
Current Condition:	 1.) Silt fence should be in 2.) Silt fence should be in 3.) Sediment that washe 4.) Silt fence should be of 1.) Pacesetter Homes was on 3/8/22, 3/24/22, 5/10/22 3.) Pacesetter Homes was on 3/24/22, 5/10/22 4.) Pacesetter Homes was on 3/24/22, 5/10/22 4.) Pacesetter Homes was on 5/10/22. Individual Lot Removed - Proline Home 	nstalled/extended at the r id on to adjoining lots sho cleaned out. as informed to complete t as informed to complete t	ear of the lot. uld be cleaned up. by 2/22/22. Not done as of las by 3/12/22. Not done as of las by 3/12/22. Not done as of las by 3/29/22. Not done as of las by 3/29/22. Not done as of las	st inspection. Pacesette st inspection. Pacesette st inspection. Pacesette Removed	r Homes was remin r Homes was remin r Homes was remin
Current Condition: Lot 59 Replat 1	 Silt fence should be r Silt fence should be in Sediment that washe Sediment that washe Silt fence should be of Pacesetter Homes washing /ol>	nstalled/extended at the r id on to adjoining lots sho cleaned out. as informed to complete to as info	ear of the lot. uld be cleaned up. by 2/22/22. Not done as of las by 3/12/22. Not done as of las by 3/12/22. Not done as of las by 3/29/22. Not done as of las the 12/21/21 inspection. 11/11/2021	st inspection. Pacesette st inspection. Pacesette st inspection. Pacesette Removed Active	r Homes was remin r Homes was remin r Homes was remin Yes
Current Condition:	 1.) Silt fence should be in 2.) Silt fence should be in 3.) Sediment that washed 4.) Silt fence should be of 1.) Pacesetter Homes was on 3/8/22, 3/24/22, 5/10/22 3.) Pacesetter Homes was on 3/24/22, 5/10/22 3.) Pacesetter Homes was on 3/24/22, 5/10/22 4.) Pacesetter Homes was on 3/24/22, 5/10/22 4.) Pacesetter Homes was on 5/10/22. Individual Lot Removed - Proline Homes Individual Lot Fair Condition - Nelson E began construction on the Silt fence should be reparational part of the should be reparat	nstalled/extended at the r id on to adjoining lots sho cleaned out. as informed to complete b /22 as informed to complete b as informed to complete b as informed to complete b as informed to complete b Lot 58 Replat 1 es sodded the lot prior to Lot 59 Replat 1 Builders installed silt fence as lot prior to the 11/23/21 aired at the rear of the lot. primed to complete by 12/1	ear of the lot. uld be cleaned up. by 2/22/22. Not done as of las by 3/12/22. Not done as of las by 3/12/22. Not done as of las by 3/29/22. Not done as of las the 12/21/21 inspection. 11/11/2021 a in the rear of the lot prior to inspection.	t inspection. Pacesette t inspection. Pacesette Removed Active the 11/11/21 inspection	r Homes was remine r Homes was remine r Homes was remine Yes n. Nelson Builders
Current Condition: Lot 59 Replat 1 Current Condition:	 1.) Silt fence should be in 2.) Silt fence should be in 3.) Sediment that washed 4.) Silt fence should be of 1.) Pacesetter Homes was on 3/8/22, 3/24/22, 5/10/22 3.) Pacesetter Homes was on 3/24/22, 5/10/22 3.) Pacesetter Homes was on 3/24/22, 5/10/22 3.) Pacesetter Homes was on 3/24/22, 5/10/22 4.) Pacesetter Homes was on 5/10/22. Individual Lot Removed - Proline Homes Individual Lot Fair Condition - Nelson E began construction on the Silt fence should be reparational part of the should be reparat	nstalled/extended at the r id on to adjoining lots sho cleaned out. as informed to complete b /22 as informed to complete b as informed to complete b as informed to complete b as informed to complete b Lot 58 Replat 1 es sodded the lot prior to Lot 59 Replat 1 Builders installed silt fence as lot prior to the 11/23/21 aired at the rear of the lot. primed to complete by 12/1	ear of the lot. uld be cleaned up. by 2/22/22. Not done as of las by 3/12/22. Not done as of las by 3/12/22. Not done as of las by 3/29/22. Not done as of las the 12/21/21 inspection. 11/11/2021 a in the rear of the lot prior to inspection.	t inspection. Pacesette t inspection. Pacesette Removed Active the 11/11/21 inspection	r Homes was remine r Homes was remine r Homes was remine Yes Nelson Builders s were reminded on
Current Condition: Lot 59 Replat 1	 1.) Silt fence should be r 2.) Silt fence should be in 3.) Sediment that washe 4.) Silt fence should be of 4.) Silt fence should be of 5.) Pacesetter Homes w. on 3/8/22, 3/24/22, 5/10/22 3.) Pacesetter Homes w. on 3/24/22, 5/10/22 3.) Pacesetter Homes w. on 3/24/22, 5/10/22 4.) Pacesetter Homes w. on 5/10/22. Individual Lot Removed - Proline Home Individual Lot Fair Condition - Nelson E began construction on the Silt fence should be repara Nelson Builders was info 1/5/22, 3/17/22, 5/10/22 Individual Lot Pending - Urban Spark b the 4/26/22 inspection. U 	nstalled/extended at the r d on to adjoining lots sho cleaned out. as informed to complete t /22 as informed to complete t as informed to complete t as informed to complete t Lot 58 Replat 1 es sodded the lot prior to Lot 59 Replat 1 Builders installed silt fence he lot prior to the 11/23/21 aired at the rear of the lot. brinde to complete by 12/1 Lot 63 Replat 1 began excavation of the lot Jrban Spark removed the	ear of the lot. uld be cleaned up. by 2/22/22. Not done as of las by 3/12/22. Not done as of las by 3/12/22. Not done as of las by 3/29/22. Not done as of las by 3/29/22. Not done as of las by 3/29/22. Not done as of last the 12/21/21 inspection. 11/11/2021 a in the rear of the lot prior to inspection. 14/21. Not done as of last insp 4/26/2022 t prior to the 4/26/22 inspection dirt pile from the ROW prior to	st inspection. Pacesette st inspection. Pacesette st inspection. Pacesette Removed Active the 11/11/21 inspection pection. Nelson Builder Pending on. Dirt pile was notice to the 5/17/22 inspectio	r Homes was remin r Homes was remin r Homes was remin Yes n. Nelson Builders s were reminded on Yes d in the ROW during
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	 1.) Silt fence should be r 2.) Silt fence should be in 3.) Sediment that washed 4.) Silt fence should be of 4.) Silt fence should be of 4.) Silt fence should be of 5.) Pacesetter Homes was on 3/8/22, 3/24/22, 5/10/22 3.) Pacesetter Homes was on 3/24/22, 5/10/22 4.) Pacesetter Homes was on 3/24/22, 5/10/22 4.) Pacesetter Homes was on 5/10/22. 6. Individual Lot 7. Removed - Proline Home Individual Lot 7. Fair Condition - Nelson Feb began construction on the began construction on the solution of 1/5/22, 3/17/22, 5/10/22 7. Individual Lot 7. Silt fence should be reparation of the solution of the	nstalled/extended at the r d on to adjoining lots sho cleaned out. as informed to complete t /22 as informed to complete t as informed to complete t as informed to complete t as informed to complete t Lot 58 Replat 1 es sodded the lot prior to Lot 59 Replat 1 Builders installed silt fence he lot prior to the 11/23/21 aired at the rear of the lot. formed to complete by 12/1 Lot 63 Replat 1 opegan excavation of the lot Jrban Spark removed the alled on the sides, rear, an	ear of the lot. uld be cleaned up. by 2/22/22. Not done as of las by 3/12/22. Not done as of las by 3/12/22. Not done as of las by 3/29/22. Not done as of las by 3/29/22. Not done as of las by 3/29/22. Not done as of last the 12/21/21 inspection. 11/11/2021 a in the rear of the lot prior to inspection. 14/21. Not done as of last insp 4/26/2022 by prior to the 4/26/22 inspection.	t inspection. Pacesette t inspection. Pacesette Removed Active the 11/11/21 inspection pection. Nelson Builder Pending on. Dirt pile was notice to the 5/17/22 inspectio	r Homes was remin r Homes was remin r Homes was remin Yes N. Nelson Builders s were reminded on Yes d in the ROW during n.

Current Condition:	Removed - Proline Homes		the 7/7/21 inspection.	-	
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sodo		10/21 inspection.	1	
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 8/23/21 inspection.	-	
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w	attles prior to the 2/1/22 insp	ection. D.R. Horton beg	gan excavating the lot
	4/13/22, 5/24/22 2.) D.R. Horton was inform	ntained hed on to adjoining lots ned to complete by 3/22	should be cleaned up. /22. Not done as of last inspe /22. Not done as of last inspe		
	4/13/22, 5/24/22				
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed	
Current Condition:	Removed - Sundown Hom		to the 9/28/21 inspection.	•	
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa	any sodded the lot prior	to the 7/10/21 inspection.		
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No
Current Condition:	Active - Sundown Homes	began construction on t	he lot prior to the 11/11/21 in	spection. Sundown Ho	mes removed the
			undown Homes removed the		
			inspector will monitor the ne		·
Lat 01 Daplat 1				Removed	
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	the 10/10/01 increation	Removed	
Current Condition:	Removed - Nelson Builde			A .:	
Lot 82 Replat 1 Current Condition:	Individual Lot	Lot 82 Replat 1	4/19/2022 of the lot prior to the 4/19/22	Active	No
	Urban Spark removed the	dirt pile from the ROW	ed silt fence on the south sid prior to the 5/17/22 inspectio	n.	4/26/22 inspection.
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition:			r to the 5/10/21 inspection.		
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	No
Current Condition:			wattles prior to the 5/3/22 ins		y inactive.
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde			•	
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022 attles prior to the 2/1/22 insp	Active	Yes
	prior to the 3/15/22 inspec waste prior to the 4/5/22 in 1.) Wattles should be mai	nspection.	ed and staked down a portab	le toilet on the lot and	cleaned up the concre
	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22	hed on to adjoining lots	/22. Not done as of last inspo /22. Not done as of last inspo		
Lot 97 Replat 1	 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22 Individual Lot 	hed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 97 Replat 1	/22. Not done as of last insp /22. Not done as of last insp //22. Not done as of last insp	ection. D.R. Horton was	s reminded on 3/24/22 Yes
Lot 97 Replat 1 Current Condition:	 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22 Individual Lot Fair Condition - D.R. Horton prior to the 2/15/22 inspect 1.) Wattles should be mail 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 	hed on to adjoining lots ned to complete by 3/22 Lot 97 Replat 1 on installed perimeter w tion. Intained. thed on to adjoining lots	/22. Not done as of last insp /22. Not done as of last insp ///2022 attles prior to the 2/1/22 insp	ection. D.R. Horton was Active ection. D.R. Horton beg ction. D.R. Horton was	s reminded on 3/24/22 Yes gan excavating the lot reminded on 3/8/22,
Current Condition:	 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22 Individual Lot Fair Condition - D.R. Horton prior to the 2/15/22 inspect 1.) Wattles should be mail 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 	hed on to adjoining lots ned to complete by 3/22 Lot 97 Replat 1 on installed perimeter w tion. hed on to adjoining lots ned to complete by 3/8/.	/22. Not done as of last inspe /22. Not done as of last inspe 2/1/2022 attles prior to the 2/1/22 insp should be cleaned up. 22. Not done as of last insper	ection. D.R. Horton was Active ection. D.R. Horton beg ction. D.R. Horton was ction. D.R. Horton was	s reminded on 3/24/22 Yes gan excavating the lot reminded on 3/8/22,
Current Condition:	 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22 Individual Lot Fair Condition - D.R. Horton prior to the 2/15/22 inspect 1.) Wattles should be mail 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) Individual Lot 	hed on to adjoining lots ned to complete by 3/22 Lot 97 Replat 1 on installed perimeter w tion. hed on to adjoining lots ned to complete by 3/8/2 Lot 98 Replat 1	/22. Not done as of last inspe /22. Not done as of last inspe 2/1/2022 attles prior to the 2/1/22 insp should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec	ection. D.R. Horton was Active ection. D.R. Horton beg ction. D.R. Horton was ction. D.R. Horton was Removed	s reminded on 3/24/22 Yes gan excavating the lot reminded on 3/8/22,
Current Condition: Lot 98 Replat 1 Current Condition:	 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22 Individual Lot Fair Condition - D.R. Horton prior to the 2/15/22 inspect 1.) Wattles should be mail 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 Removed - McCaul Contra 	hed on to adjoining lots ned to complete by 3/22 Lot 97 Replat 1 on installed perimeter w tion. hed on to adjoining lots ned to complete by 3/8/2 Lot 98 Replat 1 acting sodded the lot pri	/22. Not done as of last inspe /22. Not done as of last inspe 2/1/2022 attles prior to the 2/1/22 insp should be cleaned up. 22. Not done as of last insper	ection. D.R. Horton was Active ection. D.R. Horton beg ction. D.R. Horton was ction. D.R. Horton was Removed	s reminded on 3/24/22 Yes gan excavating the lot reminded on 3/8/22,
Current Condition: Lot 98 Replat 1 Current Condition: Lot 100 Replat 1	 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22 Individual Lot Fair Condition - D.R. Horton prior to the 2/15/22 inspect 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - McCaul Contra- Individual Lot 	hed on to adjoining lots ned to complete by 3/22 Lot 97 Replat 1 on installed perimeter w tion. hed on to adjoining lots ned to complete by 3/8/ Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1	/22. Not done as of last inspe /22. Not done as of last inspe 2/1/2022 attles prior to the 2/1/22 insp should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec	ection. D.R. Horton was Active ection. D.R. Horton beg ction. D.R. Horton was ction. D.R. Horton was Removed	s reminded on 3/24/22 Yes gan excavating the lot reminded on 3/8/22,
Current Condition: Lot 98 Replat 1 Current Condition:	 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22 2.) D.R. Horton was inform 4/13/22 Individual Lot Fair Condition - D.R. Horton prior to the 2/15/22 inspect 1.) Wattles should be mail 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 Removed - McCaul Contra 	hed on to adjoining lots ned to complete by 3/22 Lot 97 Replat 1 on installed perimeter w tion. hed on to adjoining lots ned to complete by 3/8/ Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1	/22. Not done as of last inspe /22. Not done as of last inspe 2/1/2022 attles prior to the 2/1/22 insp should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec	ection. D.R. Horton was Active ection. D.R. Horton beg ction. D.R. Horton was ction. D.R. Horton was Removed	s reminded on 3/24/22 Yes gan excavating the lot reminded on 3/8/22,

	in the ROW during the 10	/25/21 inspection, the ir ear of the lot prior to the	uction on the lot prior to the spector will monitor for rem a 1/4/22 inspection. Mainter to the 2/15/22 inspection.	noval and the installation	of BMPs. Urban Spa
	 Silt fence should be tree Wattles should be inst Silt fence should be cle Silt fence should be inst Silt fence should be inst Silt fence should be inst 	alled on the front of the eaned out and sedimen stalled on the sides of tl	lot. t that has fallen past the pro ne lot.	operty line to the east sh	ould be cleaned up.
	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/ 3.) Urban Spark was infor 4/27/22, 5/6/22	6/22 med to complete by 12/ 6/22 med to complete by 2/2	14/21. Not done as of the la 14/21. Not done as of the la 2/22. Not done as of last in 2/22. Not done as of last in	ast inspection. Urban Sp spection. Urban Spark w	ark was reminded on vas reminded on 3/8/2
	<mark>4/27/22, 5/6/22</mark>		2/22. Not done as of last in		
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes
	3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform	ntained shed on to adjoining lots ned to complete by 3/8/	s should be cleaned up. 22. Not done as of last insp 22. Not done as of last insp		
Let 110 Deplet 1	3/17/22, 3/24/22, 4/13/22	Lat 110 Daplat 1		Domoyod	1
Lot 110 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodo	Lot 110 Replat 1	1/11/21 inspection.	Removed	
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
Current Condition: Lot 116 Replat 1	Removed - D&E Custom I Individual Lot	Building sodded the lot Lot 116 Replat 1	prior to the 4/12/22 inspecti 2/1/2022	ion. Active	Yes
	1.) Wattles should be mai		ed up the concrete waste p		gan excavating the lo ction.
	1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22	ntained shed on to adjoining lots ned to complete by 3/22		rior to the 3/22/22 inspection. D.R. Horton wa	ction. s reminded on 3/24/2
	1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22	ntained shed on to adjoining lots ned to complete by 3/22	2/22. Not done as of last ins	rior to the 3/22/22 inspection. D.R. Horton wa	ction. s reminded on 3/24/2
Lot 120 Replat 1	 Wattles should be mai Sediment that has was D.R. Horton was inform 4/13/22 D.R. Horton was inform 4/13/22 I.N. Horton was inform I.N. Horton was inform 	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1	2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022	spection. D.R. Horton wa spection. D.R. Horton wa spection. D.R. Horton wa	s reminded on 3/24/2 s reminded on 3/24/2 No
Lot 120 Replat 1 Current Condition:	 Wattles should be mai Sediment that has was D.R. Horton was inform 4/13/22 D.R. Horton was inform 4/13/22 I.N. Horton was inform I.N. Horton was inform 	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter	2/22. Not done as of last ins	spection. D.R. Horton wa spection. D.R. Horton wa spection. D.R. Horton wa	s reminded on 3/24/; s reminded on 3/24/; No
Current Condition: Lot 126 Replat 1	1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22 2.) D.R. Horton was inforr 4/13/22 Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter ction. Lot 127 Replat 1	2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021	spection. D.R. Horton was spection. D.R. Horton was spection. D.R. Horton was Active nspection. D.R. Horton b Active	s reminded on 3/24/3 s reminded on 3/24/3 No legan excavating the No
Current Condition:	1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22 2.) D.R. Horton was inforr 4/13/22 Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter ction. Lot 127 Replat 1 rton staked down a por	2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021 table toilet on Lot 126 prior	spection. D.R. Horton was spection. D.R. Horton was spection. D.R. Horton was Active nspection. D.R. Horton b Active to the 11/23/21 inspectio	s reminded on 3/24/3 s reminded on 3/24/3 No legan excavating the No
Current Condition: Lot 126 Replat 1	 Wattles should be mai Sediment that has was D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton reset Individual Lot 	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 	2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021 table toilet on Lot 126 prior t prior to the 3/29/22 inspec 3/1/2022	spection. D.R. Horton was spection. D.R. Horton was <u>spection. D.R. Horton was</u> <u>Active</u> nspection. D.R. Horton b <u>Active</u> to the 11/23/21 inspection ction. <u>Active</u>	s reminded on 3/24/ s reminded on 3/24/ s reminded on 3/24/2 No began excavating the No No No
Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition:	 Wattles should be mai Sediment that has was D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect 	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter stion. Lot 127 Replat 1 rton staked down a por cured the portable toile Lot 127 Replat 1 rton installed perimeter ction.	2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021 table toilet on Lot 126 prior t prior to the 3/29/22 inspec 3/1/2022 wattles prior to the 3/1/22 i	spection. D.R. Horton was spection. D.R. Horton was spection. D.R. Horton was Active nspection. D.R. Horton b Active to the 11/23/21 inspection. ction. Active nspection. D.R. Horton b	s reminded on 3/24/2 s reminded on 3/24/2 No began excavating the No No. The lot is currentl No began excavating the
Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1	 Wattles should be mai Sediment that has was D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot 	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter ction. Lot 127 Replat 1 rton staked down a por cured the portable toile Lot 127 Replat 1 rton installed perimeter ction. Lot 128 Replat 1	should be cleaned up. 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021 table toilet on Lot 126 prior t prior to the 3/29/22 inspect 3/1/2022 wattles prior to the 3/1/22 i 3/1/2022	spection. D.R. Horton was spection. D.R. Horton was spection. D.R. Horton was Active nspection. D.R. Horton b Active to the 11/23/21 inspection to the 11/23/21 inspection to the 11/23/21 inspection to her 11/23/21 inspection	s reminded on 3/24/2 s reminded on 3/24/2 No pegan excavating the No on. The lot is currentl No pegan excavating the No
Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition:	 Wattles should be mai Sediment that has was D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton reset Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect 	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter ction. Lot 127 Replat 1 rton staked down a por ecured the portable toile Lot 127 Replat 1 rton installed perimeter ction. Lot 128 Replat 1 rton installed perimeter ction.	2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021 table toilet on Lot 126 prior t prior to the 3/29/22 inspec 3/1/2022 wattles prior to the 3/1/22 i 3/1/2022 wattles prior to the 3/1/22 i	spection. D.R. Horton was spection. D.R. Horton was spection. D.R. Horton was Active nspection. D.R. Horton b Active to the 11/23/21 inspectio to the 11/23/21 inspection ction. Active nspection. D.R. Horton b Active nspection. D.R. Horton b	s reminded on 3/24/2 s reminded on 3/24/2 No began excavating the No No hegan excavating the No began excavating the No began excavating the
Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition: SB 1	 Wattles should be mai Sediment that has was D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 D.R. Horton was inforr 4/13/22 Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton reset Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Sediment Basin 	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter stion. Lot 127 Replat 1 rton staked down a por cured the portable toile Lot 127 Replat 1 rton installed perimeter stion. Lot 128 Replat 1 rton installed perimeter stion. See SWPPP	should be cleaned up. 2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021 table toilet on Lot 126 prior t prior to the 3/29/22 inspect 3/1/2022 wattles prior to the 3/1/22 i 3/1/2022 wattles prior to the 3/1/22 i	spection. D.R. Horton was spection. D.R. Horton was spection. D.R. Horton was Active nspection. D.R. Horton b Active to the 11/23/21 inspection to the 11/23/21 inspection to the 11/23/21 inspection bactive nspection. D.R. Horton b Active nspection. D.R. Horton b	s reminded on 3/24/2 s reminded on 3/24/2 No pegan excavating the No pegan excavating the No pegan excavating the No pegan excavating the No
Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1 Current Condition: Lot 128 Replat 1 Current Condition:	1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22 2.) D.R. Horton was inforr 4/13/22 and Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Individual Lot Good Condition - D.R. Ho prior to the 4/26/22 inspect Sediment Basin Good Condition - 6% filled	ntained shed on to adjoining lots ned to complete by 3/22 ned to complete by 3/22 Lot 116 Replat 1 rton installed perimeter tion. Lot 127 Replat 1 rton staked down a por cured the portable toile Lot 127 Replat 1 rton installed perimeter tion. Lot 128 Replat 1 rton installed perimeter tion. See SWPPP 1 - The basin was instal	2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 2/22. Not done as of last ins 3/1/2022 wattles prior to the 3/1/22 i 11/23/2021 table toilet on Lot 126 prior t prior to the 3/29/22 inspec 3/1/2022 wattles prior to the 3/1/22 i 3/1/2022 wattles prior to the 3/1/22 i	spection. D.R. Horton was spection. D.R. Horton was spection. D.R. Horton was <u>Active</u> nspection. D.R. Horton b <u>Active</u> to the 11/23/21 inspection to the 11/23/21 inspection to the 11/23/21 inspection to the 11/23/21 inspection to the 11/23/21 inspection <u>Active</u> nspection. D.R. Horton b <u>Active</u> nspection. D.R. Horton b	s reminded on 3/24/2 s reminded on 3/24/2 No pegan excavating the No pegan excavating the No pegan excavating the No pegan excavating the No
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SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt f	ence prior to the 4/27/20 ins	spection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Wattles were	removed for home constr	ruction prior to the 10/26/21	inspection. See Lot BM	Ps for further
	recommendations.				
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was	removed in preparation f	for active construction prior	to the 5/18/20 inspection	
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:	Removed - The remaining	g wattles have been mulc	hed or removed as of the 4/	9/21 inspection.	
W1	Straw Wattle	SB 4 Stub Road		Removed	
Current Condition:	Removed - Tim Geis clea	ned the street and remov	ved the wattle prior to the 7/	15/20 inspection, reinstal	lation is not
	necessary.				
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	s needed.			
Current Condition:	Lot level street cleaning is	complete by 6/25/21. No 7/22	ot done as of the last inspec	tion. Builders were remi	nded on 10/26/21,
	Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1	complete by 6/25/21. No 7/22 S 132nd Street and			
SWPPP Signs	Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1 Misc/Other	complete by 6/25/21. No 7/22 S 132nd Street and Man Street	1/27/2020	Active	No
	Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1 Misc/Other Good Condition - E&A ins	complete by 6/25/21. No 7/22 S 132nd Street and Man Street spector installed SWPPP	1/27/2020 signs at the intersection of I	Active	No
SWPPP Signs Current Condition:	Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1 Misc/Other Good Condition - E&A ins Street and Hazel Lane du	complete by 6/25/21. No 7/22 S 132nd Street and Man Street spector installed SWPPP ring the 1/27/20 inspectio	1/27/2020 signs at the intersection of I	Active Main Street and N 10th A	No
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