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

Enaineerina Answers

		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
Project Name:			gfield Pines -201600337		1
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and	Platteview Road, Springfie	ld, NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
NAINT ALL AMOUNTO		Date inspected	Weather Conditions	Time	Week
Sunday:	1.34"				
Monday:	0.01"				
Tuesday:	0.84"	6/7/2022	Sunny 80/61	10:00 AM	
Wednesday:	0.01"				
Thursday:	0.02"				
Friday:	0.00"				
Saturday:	0.53"				
Complaints:	None				
Construction Sequencing:					

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

Comments

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22
- 4.) 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, 5/24/22, 6/2/22

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Active - Area inlet was ins	talled prior to the 1/3/20	inspection. The surrounding	area is vegetated an	d the inlet drains to S	
	1; no inlet protection will be	e recommended at this	time.			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			stalled prior to the 1/3/20 inspe			
			rotection will be recommended	at this time. Urban	Spark installed big re	
	around inlet prior to the 2/2	15/22 inspection.				
	Index anatostica about the	alaanaal and				
	Inlet protection should be	cleaned out.				
	Urban Spark was informed	to complete by 5/10/2	2. Not done as of last inspection	ın.		
41.0					N.	
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	g removed the rema	
Al 4	silt fence/T-posts around t Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspection.			
Current Condition.		•	ction will be recommended at t	•	a was seeded and	
CW 4					Vaa	
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	Yes	
Current Condition:			installed on Lot 81 Replat 1 propertion on 5/11/20, the berm re	the state of the s		
			pach prior to the 6/1/20 inspect			
			aves relocated the concrete wa			
			he concrete washout prior to the			
	· ·					
	the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed					
	a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R.Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection.					
		Horton installed a concre				
	12/21/21 inspection. D.R.h Concrete washout should	Horton installed a concrebe cleaned out.	ete washout on to lot 117 prior	to the 5/10/22 inspe	ction.	
	12/21/21 inspection. D.R.h Concrete washout should	Horton installed a concrebe cleaned out.		to the 5/10/22 inspe	ction.	
	12/21/21 inspection. D.R.h Concrete washout should	Horton installed a concr	ete washout on to lot 117 prior	to the 5/10/22 inspe	ction.	
IP 1	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed	Horton installed a concrete be cleaned out. to complete by 5/31/22	ete washout on to lot 117 prior	n. D.R. Horton was re	ction.	
IP 1	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed Inlet Protection	Horton installed a concrete be cleaned out. to complete by 5/31/22 See SWPPP	ete washout on to lot 117 prior	n. D.R. Horton was re	eminded on 6/2/22.	
IP 1 Current Condition:	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed Inlet Protection Removed - Commercial So	Horton installed a concrete be cleaned out. to complete by 5/31/22 See SWPPP	ete washout on to lot 117 prior	n. D.R. Horton was re	eminded on 6/2/22.	
	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed Inlet Protection	Horton installed a concrete be cleaned out. to complete by 5/31/22 See SWPPP	ete washout on to lot 117 prior	n. D.R. Horton was re	eminded on 6/2/22.	
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IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.				
IP 10	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	ection. D.R. Horton
	cleaned out the inlet filte				T
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27/ installed inlet filter protection		
	repaired the inlet filter prior			prior to trie 3/1/22 irisp	Dection. D.N. Horton
IP 12	Inlet Protection	See SWPPP		Removed	I
Current Condition:			t filter prior to the 4/27/20 ins		a hasin reinstallation
Current Condition.	is not recommended.	Journa Torrio Vou uno irrio	a mor prior to the 1/21/20 me	poolion. Iniot diamo te	a baoin, romotanation
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
15.15	is not recommended.	0.000			T
IP 15	Inlet Protection	See SWPPP	+ filter maior to the a 4/07/00 inc	Removed	a basia wainatallatian
Current Condition:	is not recommended.	eeaing removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	J			,
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27/		
	reinstallation is not recomn	nended. D.R. Horton re	installed inlet filter protection	prior to the 3/29/22 ins	spection.
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:			e inlet filter prior to the 5/11/20		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	prior to the 5/3/22 insp	ection.
	Inlet filter should be mainta	nined			
	milet milet erreard 20 mainte				
	D.R. Horton was informed	to complete by 6/7/22.	Not done as of last inspect	ion.	
IP 19	Inlet Protection	See SWPPP		Removed	
IP 19 Current Condition:	Inlet Protection Removed - Commercial Se	See SWPPP	Not done as of last inspect triliter prior to the 4/27/20 ins	Removed	o a basin, reinstallation
Current Condition:	Inlet Protection Removed - Commercial Se is not recommended.	See SWPPP eeding removed the inle		Removed pection. Inlet drains to	a basin, reinstallation
Current Condition: IP 20	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	See SWPPP eeding removed the inle	t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to	
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Good Condition - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet filter should be mainted by the seis not recommended. Inlet filter should be mainted by the seis not recommended. Inlet Frotection Fair Condition - Commercial Seis Condition - Commercial Inlet filter should be mainted by the seis not recommended by the se	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP cial Seeding removed the nended. D.R. Horton re See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP al Seeding removed the nended. D.R. Horton re to complete by 4/19/22 See SWPPP al Seeding removed the nended. D.R. Horton re nended. D.R. Horton re sined. to complete by 3/29/22 See SWPPP eeding removed the inle see SWPPP eeding removed the inle	the filter prior to the 4/27/20 inset fi	Removed pection. Inlet drains to Removed pection. Inlet drains to Active 20 inspection. Inlet drains to Removed pection. Inlet drains to Removed pection. Inlet drains to Active 3 inspection. Inlet drains to Active 3 inspection. Inlet drain prior to the 3/1/22 inspection. D.R. Horton was respection. Inlet drain prior to the 3/1/22 inspection. Inlet drains to Removed pection. Inlet drains to I	No ains to a basin, reinstallation No ains to a basin, spection. Per a basin, reinstallation Yes ans to a basin, reinstallation Yes ans to a basin, reinstallation Yes ans to a basin, reinstallation Area of the control of the

Current Condition:	Fair Condition - Commerc	ial Seeding removed the	e inlet filter prior to the 4/27/2	20 inspection. Inlet drai	ns to a basin.	
	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.					
	Inlet filter should be maintained or removed.					
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspect	ion. D.R. Horton was re	eminded on 6/2/22.	
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation	
ID 00	is not recommended.	O OWDDD		T	ī	
IP 28 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 in	Removed	a basin, reinstallation	
Current Condition.	is not recommended.	recalling removed the line	st litter prior to the 4/21/20 in	spection. The drains to	a basiii, reilistallation	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	4/12/22 inspection.			
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes	
Current Condition:			attles prior to the 2/1/22 insp			
	prior to the 2/15/22 inspec	ction. D.K. Horton install	ed wattles along the front of	the lot phor to the 4/19/	722 Inspection.	
	Wattles should be mainta	ined.				
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspect	<mark>ion. D.R. Horton was re</mark>	minded on 6/2/22.	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes	
Current Condition:			attles prior to the 5/3/22 insp talled and secured a portable			
	inspection.	pection. D.R. Horton ins	talled and secured a portable	e tollet on the lot prior to	o the 5/31/22	
	inspection.					
	Wattles should be mainta	ined.				
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspect	ion. D.R. Horton was re	minded on 6/2/22.	
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		re observed in the ROW	
	during the 8/31/21 inspec	tion. Carlson Tile Inc. re	moved the dirt piles prior to t	the 3/15/22 inspection.		
	Cilt fonce peeds to be inco	talled in the rear of the k	ot and in the northeast front of	oornor		
	Sill fefice fleeds to be ins	talled in the real of the it	or and in the northeast north	comer.		
	Carlson Tile Inc. was info	rmed to complete by 10/	19/21. Not done as of the la	ast inspection. Carlson	File 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 s		e 4/19/22 inspection.	Removed		
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	, , , , , , , , , , , , , , , , , , ,	Removed		
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection.	_		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s Individual Lot		e 4/19/22 inspection.	Removed	1	
Lot 19 Replat 1 Current Condition:	Removed - Brooks Builde	Lot 19 Replat 1	the 5/10/22 inspection	Removed		
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	inspection. The lot is re	elatively flat, no BMPs	
	are recommended at this	time.				
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed		
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection.		1	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	4/40/00 in	Removed		
Current Condition: Lot 28 Replat 1	Removed - D.R. Horton s Individual Lot	odded the lot prior to the Lot 28 Replat 1	# 4/ 12/22 Inspection.	Removed	T	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection.	Removed	ļ	
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes	
Current Condition:		on installed perimeter w	attles prior to the 11/11/21 in	· ·	the state of the s	
			D.R. Horton began excavatio			
	Horton installed and stake the front of the lot prior to		on the lot prior to the 3/15/2	22 inspection. D.R. Hort	on installed wattles at	
	the front of the lot prior to	the 4/5/22 inspection.				
	1.) Wattles on the sides a	and rear of the lot need to	be cleaned out			
			on the sides and rear of the	lot should be cleaned u	ıp.	
		the state of the s	/22. Not done as of the last i	inspection. D.R. Horton	was reminded on	
	3/8/22, 3/17/22, 3/24/22, 4		/00 Net do			
	2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4		/22. Not done as of the last i	inspection. D.R. Horton	was reminded on	
Lot 22 Daniet 4				Doggan		
Lot 33 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 33 Replat 1	5/17/22 inspection	Removed		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	S TEE ITOPOUIOTI.	Removed		
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		·	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes	

Current Condition:	Horton removed the conci	rete waste from the lot p inspection. D.R. Hortor	attles and began excavation or prior to the 1/18/22 inspection. In installed wattles along the re to the 5/3/22 inspection.	D.R. Horton installed	wattles on the front of		
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.						
	3/17/22, 3/24/22, 4/13/22,	5/24/22, 6/2/22	22. Not done as of last inspec				
	3/17/22, 3/24/22, 4/13/22,						
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed			
Current Condition: Lot 47 Replat 1	Removed - Epic Custom Individual Lot	Homes sodded the lot property Lot 47 Replat 1	rior to the 5/17/22 inspection.	Removed	1		
Current Condition:			to the 11/11/21 inspection.	Removed	<u>I</u>		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes		
Current Condition:	wattles prior to the 1/18/2: 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inform	2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2 6/2/22 and to complete by 3/8/2 and to complete by 3/8/2 and to complete by 3/8/2	should be cleaned up. 22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/17/22,		
Lat 40 Davidat 4	3/24/22, 4/13/22, 5/24/22,		1/40/0000	A a time	Var		
Lot 49 Replat 1 Current Condition:	Individual Lot Fair Condition - D.R. Horte	Lot 49 Replat 1 on began excavation of	1/18/2022 the lot prior to the 1/18/22 ins	Active pection. D.R. Horton i	Yes nstalled perimeter		
	3/17/22, 3/24/22, 4/13/22,	shed on to adjoining lots ned to complete by 3/8/2 5/24/22, 6/2/22	should be cleaned up. 22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
	3/17/22, 3/24/22, 4/13/22,		22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
Lot 51 Replat 1 Current Condition:	3/17/22, 3/24/22, 4/13/22, Individual Lot	5/24/22, 6/2/22 Lot 51 Replat 1	22. Not done as of last inspec 1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes		
	3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/21 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 was inform was informatical description.	5/24/22, 6/2/22 Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2 5/24/22 Interest of the shed of the shed on to adjoining lots and to complete by 3/8/2 5/24/22 Interest of the shed	1/18/2022 the lot prior to the 1/18/22 ins	Active pection. D.R. Horton i	Yes nstalled perimeter reminded on 3/8/22,		
	3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/2: 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	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22 med to complete by 3/8/2 5/24/22 Lot 53 Replat 1	1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec	Active pection. D.R. Horton i	Yes nstalled perimeter reminded on 3/8/22,		
Current Condition: Lot 53 Replat 1 Current Condition:	3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/2: 1.) Wattles should be mai 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 - Hubbell Home	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots on the complete by 3/8/2 2 and to complete by 3/8/2 5/24/22 Lot 53 Replat 1 as sodded the lot prior to	1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 22. Not done as of last inspec 22. Not done as of last inspec 24. Not done as of last inspec 25. The first inspection.	Active spection. D.R. Horton in tion. D.R. Horton was tion. D.R. Horton was Removed	Yes nstalled perimeter reminded on 3/8/22, reminded on 3/8/22,		
Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortwattles prior to the 1/18/2: 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 - Hubbell Home Individual Lot Good Condition - Gene Gomaintenance will be sent the during the 6/22/21 inspection.	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots of 5/24/22 ned to complete by 3/8/3/5/24/22 Lot 53 Replat 1 is sodded the lot prior to Lot 55 Replat 1 raves installed silt fence to the builder of the lot wition, the inspector will me.	1/18/2022 the lot prior to the 1/18/22 insequence should be cleaned up. 22. Not done as of last inspection. 5/11/2020 e on the side of the lot prior to when construction begins. Mirronitor.	tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was Active Active the inspection on 5/11 nor damage to the silt	reminded on 3/8/22, reminded on 3/8/22, INO I/20. Future silt fence fence was observed		
Current Condition: Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1	3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/2: 1.) Wattles should be maid 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 - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspect Individual Lot	Lot 53 Replat 1 so depart to complete by 3/8/2 Lot 53 Replat 1 shed on to adjoining lots med to complete by 3/8/2 5/24/22 Lot 53 Replat 1 s sodded the lot prior to Lot 55 Replat 1 raves installed silt fence to the builder of the lot wition, the inspector will m Lot 57 Replat 1	1/18/2022 the lot prior to the 1/18/22 insequence should be cleaned up. 22. Not done as of last inspection. 5/11/2020 e on the side of the lot prior to when construction begins. Mirronitor. 10/12/2021	tion. D.R. Horton was tion. D.R. Horton was Active Active the inspection on 5/11 nor damage to the silt	reminded on 3/8/22, reminded on 3/8/22, I No I/20. Future silt fence fence was observed Yes		
Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortwattles prior to the 1/18/2: 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 - Hubbell Home Individual Lot Good Condition - Gene Gomaintenance will be sent the during the 6/22/21 inspect Individual Lot Fair Condition - Pacesette installed silt fence along the southwest corner of the low 1.) Silt fence should be re 2.) Silt fence should be re 2.) Silt fence should be cleased 4.) Silt fence should 5.	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/25/24/22 Interest of the lot prior to Lot 55 Replat 1 Intained shed to the lot prior to Lot 55 Replat 1 Intained shed on to adjoining lots and the lot prior to the builder of the lot with the lot prior to the builder of the lot with the lot prior to the lot prior to the lot prior to the builder of the lot with the lot prior to the lot	1/18/2022 the lot prior to the 1/18/22 insection.	Active spection. D.R. Horton is stion. D.R. Horton was stion. D.R. Horton was stion. D.R. Horton was large and large stion. D.R. Horton was large stion. D.R. Horton was large stimspection on 5/11 and large stimspection. Pacesett inspection. Pacesett inspection. Pacesett inspection. Pacesett inspection. Pacesett	reminded on 3/8/22, reminded on 3/8/22, reminded on 3/8/22, No 1/20. Future silt fence fence was observed Yes cesetter Homes stalled silt fence on the		
Current Condition: Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1	3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/2: 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, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene Gomaintenance will be sent the during the 6/22/21 inspect Individual Lot Fair Condition - Pacesette installed silt fence along the southwest corner of the local southwest corner of the l	Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/3/5/24/22 Interest of the lot prior to Lot 55 Replat 1 Interest of the lot with the lot prior to the builder of the lot with the lot prior to the builder of the lot with the lot prior to the lot prior to the lot prior to the lot with the lot prior to the lot prio	1/18/2022 the lot prior to the 1/18/22 insection. 22. Not done as of last inspection. 22. Not done as of last inspection. 5/11/2020 23. On the side of the lot prior to when construction begins. Mirronitor. 10/12/2021 Inspection. 10/12/2021 Inspection. 20 of the 10/12/21 inspection. 21 of the 10/12/21 inspection. 22 of the lot prior to the 10 of the 10 of the 10/12/21 inspection. 23 of the lot. 24 of the lot. 25 of the lot. 26 of the lot. 27 of the lot. 28 of last of the lot. 29 of last of l	Active pection. D.R. Horton is tion. D.R. Horton was tion. D.R. Horton was Removed Active the inspection on 5/11 nor damage to the silt of Active //12/21 inspection. Pacesetter Homes in the inspection. Pacesetter transpection. Pacesetter transpe	Yes nstalled perimeter reminded on 3/8/22, reminded on 3/8/22, No		

Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 12/21/21 inspection.		
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes
Current Condition:			rear of the lot prior to the 11/		
			ction. Silt fence was remove enance recommendation ha		o the 6///22
	inspection. E&A inspec	tor will informer. Mainte	enance recommendation na	as been updated.	
	Silt fence should be reins	talled or the lot should	d be sodded.		
		med to complete by 12/1	14/21. Not done as of last ins	pection. Nelson Builde	rs were reminded on
	1/5/22, 3/17/22, 5/10/22	<u> </u>			
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022 of prior to the 4/26/22 inspect	Pending	Yes
Current Condition:			dirt pile from the ROW prior		
		zan opan romovou mo	ant pilo nom alo reorr pilo.	10 till 0/11/22 illopooti	o
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lot	i.	
	Halian Oranda and Safanan	-l (l - (-)	Not do a constitue de constitue	. III a Caral a cara	
			Not done as of last inspection	<u>. </u>	eminded on 5/6/22.
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	th - 7/7/04 't'	Removed	
Current Condition: Lot 69 Replat 1	Removed - Proline Home Individual Lot	Lot 69 Replat 1	the 7/7/21 inspection.	Removed	
Current Condition:	Removed - Fools Inc sode		10/21 inspection.	Removed	!
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s			A - 25 -	
Lot 71 Replat 1 Current Condition:	Individual Lot	Lot 71 Replat 1	2/1/2022 attles prior to the 2/1/22 inspe	Active	Yes
Current Condition.	prior to the 3/15/22 inspec		atties prior to the 2/1/22 inspe	ection. D.R. Horton be	gair excavating the lot
	· ·				
	1.) Wattles should be mai				
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.		
	1) D.R. Horton was inform	med to complete by 3/22	/22. Not done as of last inspe	ection D.R. Horton wa	s reminded on 3/24/22
	4/13/22, 5/24/22, 6/2/22		/22. Hot dollo do ol idot illopt	Journal Distriction of the	5 Tommided 511 5/2 1/22,
		med to complete by 3/22	/22. Not done as of last inspe	ection. D.R. Horton wa	s reminded on 3/24/22,
	4/13/22, 5/24/22, 6/2/22	<u> </u>			
Lot 74 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hon	Lot 74 Replat 1	to the 0/29/21 inequation	Removed	
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to trie 9/26/21 irispection.	Removed	
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection.	1.00.00	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	11/11/2021	Active	No
Current Condition:			he lot prior to the 11/11/21 in aundown Homes removed the		
			inspector will monitor the ne		w phor to the 2/1/22
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection.		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	No
Current Condition:			of the lot prior to the 4/19/22		
			ed silt fence on the south side prior to the 5/17/22 inspection		4/26/22 inspection.
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	1
Current Condition:			r to the 5/10/21 inspection.	Removed	1
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes
Current Condition:			attles prior to the 5/3/22 inspe	ection. D.R. Horton be	gan excavation on the
	lot prior to the 5/31/22 ins	pection.			
	Wattles should be mainta	ined.			
	D.R. Horton was informed	to complete by 6/7/22.	Not done as of last inspect	ion.	
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde				
Lot 96 Replat 1 Current Condition:	Individual Lot	Lot 96 Replat 1	2/1/2022 attles prior to the 2/1/22 inspe	Active	Yes
Current Condition:			ed and staked down a portab		
	waste prior to the 4/5/22 i		I I I I I I I I I I I I I I I I I	J. T. T. TOT GIT GITG	and a principle
	1.) Wattles should be mai		abasilal basalar sud		
	2.) Sediment that has was	sned on to adjoining lots	should be cleaned up.		
	1.) D.R. Horton was inform	med to complete by 3/22	/22. Not done as of last inspe	ection. D.R. Horton wa	s reminded on 3/24/22.
	4/13/22, 5/24/22, 6/2/22	, , , , , , , , , , , ,			
	*	med to complete by 3/22	/22. Not done as of last inspe	ection. D.R. Horton wa	s reminded on 3/24/22,
	4/13/22, 5/24/22, 6/2/22				
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 2/15/22 inspection. 1.) Wattles should be maintained. 2.) Sediment that has washed on to adjoining lots should be cleaned up.					
	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	med to complete by 3/8/22 , 5/24/22, 6/2/22	Not done as of last inspe	ction. D.R. Horton was i	reminded 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 . 5/24/22. 6/2/22	Not done as of last inspe	ction. D.R. Horton was i	reminded on 3/8/22,	
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed		
Current Condition:		racting sodded the lot prior	to the 12/21/21 inspection			
Lot 100 Replat 1 Current Condition:	Individual Lot Removed - Woodland Ho	Lot 100 Replat 1 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:	in the ROW during the 10 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be tro 2.) Wattles should be inst	led builder began construct 0/25/21 inspection, the inspection of the lot prior to the 1. iles from the ROW prior to enched in at the rear of the talled on the front of the lot leaned out and sediment the	ector will monitor for remo 4/22 inspection. Maintena the 2/15/22 inspection. lot.	val and the installation of the ince recommendations h	of BMPs. Urban Spark nave changed. Urban	
	1.) Urban Spark was information of the state	rmed to complete by 12/14	ould be cleaned up. 21. Not done as of the las 21. Not done as of the las 2. Not done as of last insp 2. Not done as of last insp	et inspection. Urban Spa pection. Urban Spark wa pection. Urban Spark wa	ark was reminded on as reminded on 3/8/22, as reminded on	
Lot 105 Replat 1	4/27/22, 5/6/22 Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes	
	prior to the 2/15/22 inspec	5.1.5. II				
	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	shed on to adjoining lots sh med to complete by 3/8/22 , 5/24/22, 6/2/22 med to complete by 3/8/22	Not done as of last inspe-			
Lot 110 Replat 1	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	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1	Not done as of last inspe			
Current Condition:	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 - Fools Inc sod	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1	Not done as of last inspe	ction. D.R. Horton was I		
Current Condition: Lot 112 Replat 1	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 - Fools Inc sode Individual Lot	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1	Not done as of last insper Not done as of last insper 1/21 inspection.	ction. D.R. Horton was I		
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	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 - Fools Inc sod Individual Lot Removed - D&E Custom Individual Lot	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1 Building sodded the lot prii Lot 116 Replat 1 Lot 116 Replat 1	Not done as of last inspection. 1/21 inspection. or to the 4/12/22 inspection 2/1/2022	Removed Removed n. Active	reminded on 3/8/22, Yes	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	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 - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspeciinstalled silt fence at the 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1 Building sodded the lot prior Lot 116 Replat 1 ton installed perimeter wattoon. D.R. Horton cleaned e rear of the lot prior to to the lot prior to the lo	Not done as of last inspection. 1/21 inspection. or to the 4/12/22 inspection 2/1/2022 les prior to the 2/1/22 inspection up the concrete waste prior to 6/7/22 inspection. 2. Not done as of last inspection.	Removed Removed Removed n. Active Dection. D.R. Horton begon to the 3/22/22 inspect	Yes gan excavating the lot tion. D.R. Horton	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	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 - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspectinstalled silt fence at the 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 Individual Lot	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1 Building sodded the lot prior Lot 116 Replat 1 ton installed perimeter wattoon. D.R. Horton cleaned e rear of the lot prior to to the shed on to adjoining lots shed on to adjoining lots shed to complete by 3/22/22 med to complete by 3/22/22 Lot 116 Replat 1 Lot 116 Replat 1	Not done as of last inspection. 1/21 inspection. 1/21 inspection. 1/2022	Removed Removed Removed n. Active lection. D.R. Horton beg or to the 3/22/22 inspect	Yes gan excavating the lot tion. D.R. Horton s reminded on 3/24/22, greminded on 3/24/22, yes	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	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 - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 insper installed silt fence at the 1.) Wattles should be man 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspect Wattles should be maintal D.R. Horton was informed	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 Lot 112 Replat 1 Building sodded the lot prider to the 11/1 Lot 116 Replat 1 ton installed perimeter wattetion. D.R. Horton cleaned are rear of the lot prior to to the tot of the tot o	Not done as of last inspection. 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 2/1/2022 les prior to the 2/1/22 inspection. Include be cleaned up. 2. Not done as of last inspection 3/1/2022 les prior to the 3/1/22 inspection.	Removed Retive Rection. D.R. Horton beg Rection. D.R. Horton was Rection. D.R. Horton was Rection. D.R. Horton beg Rection. D.R. Horton beg	Yes Jan excavating the lot tion. D.R. Horton sereminded on 3/24/22, The reminded on 3/24/22, Th	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	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 - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 insper installed silt fence at the 1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspect Wattles should be mainta D.R. Horton was informed Individual Lot	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1 Building sodded the lot prior to the 11/1 Lot 116 Replat 1 ton installed perimeter wattetion. D.R. Horton cleaned e rear of the lot prior to to intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/22/2. Lot 116 Replat 1 ton installed perimeter wattetion. Lot 116 Replat 1 ton installed perimeter wattetion. Lot 117 Replat 1 Lot 117 Replat 1 Lot 127 Replat 1	Not done as of last inspection. 1/21 inspection. or to the 4/12/22 inspection 2/1/2022 les prior to the 2/1/22 inspection. outline 6/7/22 inspection. 1/21 inspection. 1/2022 les prior to the 2/1/22 inspection. 1/22 inspection. 1/22 inspection. 1/23/2022 les prior to the 3/1/22 inspection. 1/23/2021	Removed Retive Rection. D.R. Horton was Rection. D.R. Horton was Rection. D.R. Horton beg Rection. D.R. Horton beg Rection. D.R. Horton beg	Yes Jan excavating the lot tion. D.R. Horton sereminded on 3/24/22, Freminded on 3/24/22, Yes Jan excavating the lot No	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	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 - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 insper installed silt fence at the 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 insper Wattles should be maintal D.R. Horton was informed Individual Lot Good Condition - D.R. Hort	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1 Building sodded the lot prior Lot 116 Replat 1 ton installed perimeter wattetion. D.R. Horton cleaned are rear of the lot prior to to intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/22/2. Lot 116 Replat 1 ton installed perimeter wattetion. Lot 116 Replat 1 ton installed perimeter wattetion. Lot 117 Replat 1 Lot 127 Replat 1	Not done as of last inspection. 1/21 inspection. or to the 4/12/22 inspection 2/1/2022 les prior to the 2/1/22 inspection up the concrete waste prior e 6/7/22 inspection. 2. Not done as of last inspection as of last inspection up the concrete waste prior to the 3/1/22 inspection.	Removed Rection. D.R. Horton begover to the 3/22/22 inspection. D.R. Horton was ection. D.R. Horton was ection. D.R. Horton begover tion. Active Active Othe 11/23/21 inspection	Yes Jan excavating the lot tion. D.R. Horton sereminded on 3/24/22, Freminded on 3/24/22, Yes Jan excavating the lot No	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	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 - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 insper installed silt fence at the 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 insper Wattles should be maintal D.R. Horton was informed Individual Lot Good Condition - D.R. Hort	med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 med to complete by 3/8/22, 5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 11/1 Lot 112 Replat 1 Building sodded the lot prior to the 11/1 Lot 116 Replat 1 ton installed perimeter wattetion. D.R. Horton cleaned e rear of the lot prior to to intained shed on to adjoining lots shed on to adjoining lots shed to complete by 3/22/2. Lot 116 Replat 1 ton installed perimeter wattetion. Lot 116 Replat 1 ton installed perimeter wattetion. Lot 117 Replat 1 Lot 117 Replat 1 Lot 127 Replat 1	Not done as of last inspection. 1/21 inspection. or to the 4/12/22 inspection 2/1/2022 les prior to the 2/1/22 inspection up the concrete waste prior e 6/7/22 inspection. 2. Not done as of last inspection as of last inspection up the concrete waste prior to the 3/1/22 inspection.	Removed Rection. D.R. Horton begover to the 3/22/22 inspection. D.R. Horton was ection. D.R. Horton was ection. D.R. Horton begover tion. Active Active Othe 11/23/21 inspection	Yes Jan excavating the lot tion. D.R. Horton sereminded on 3/24/22, Freminded on 3/24/22, Yes Jan excavating the lot No	

Wattles should be maintained. D.R. Horton was informed to complete by 531/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22. Lot 128 Replat 1 Individual Lot Lot 128 Replat 1 3/1/2022 Active Yes. Current Condition: For Condition: For Condition: For Condition: For Condition: For Condition: SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Condition: Condition: Condition: Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Condition: Condition: Condition: Condition: Condition: Condition: Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Seeding plugged the lower of the Active of the A		Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection.						
Lot 128 Replat 1 Current Condition: Find Control Condition: Find Condition: Find Control Condition: Find Condition: F		Wattles should be mainta	ined.					
Current Condition: Set on the A262/22 papersocion. Wattles should be maintained. D.R. Horton was informed to complete by 6/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/2/20 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition -6% filled - The basin was installed prior to the 4/2/20 inspection with a permanent riser. Commercial seeding plugged the bottom 4 holes in the orifice plate prior to the 4/2/20 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Sed Condition -39% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial seeding plugged the bottom 2 rove of holes in the orifice plate prior to the 4/2/20 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition -39% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial seeding plugged the bottom 4 holes in the orifice plate prior to the 1/3/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition -39% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial seeding engaged the bottom 4 holes in the orifice plate prior to the 1/3/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition -39% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial seeding seeded and matted the records rule in file the 1/3/20 inspection. SB 4 Sediment Basin See SWPPP Set SWPPP No No Current Condition: SP 1 SWPP Signs Current Condition: SP 2 SWPPP Signs SWPPP Signs Misc Other SW Association of the 1/3/20 inspection of the 1/3/20 inspection. SWPP Signs SWPPP Signs Current Condition: Removed -		D.R. Horton was informed to complete by 5/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22.						
Wattles should be maintained. D.R. Horton was informed to complete by \$/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/2/7/20 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 35% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/2/7/20 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 39% filled - The basin was installed prior to the 4/2/7/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/2/7/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/2/7/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 39% filled - The basin was installed prior to the 4/2/7/20 inspection. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/2/7/20 inspection. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/2/7/20 inspection. Commercial Seeding plugged the downst downstein plant end prior to the 4/2/7/20 inspection. Commercial Seeding plugged the bottom file and backfilled the orision prior to the 4/2/7/20 inspection. Commercial Seeding plugged the bottom file and backfilled the orision prior to the inspection on 5/11/20. All future recommendations. SF 1 Silt Inco SF 2 Silt Inco See SWPPP Removed Current Condition: Removed - The remaining wattles have been mulched or removed as of the 4/2/27/20 inspection. Silt Inco Silt Inco Silt Inco Silt Inco	Lot 128 Replat 1							
Watties should be maintained. D.R. Horton was informed to complete by \$/31/22. Not done as of last inspection. D.R. Horton was reminded on 6/2/22. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 6% filled - The basin was installed prior to the 4/27/20 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SG Cordical - 39% filled - The basin was installed prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SG Cordical - 39% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial seeding plugaged the botton 4 holes in the online plate prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Current Condition: SG Cordical - 39% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial seeding elegated the botton 4 holes in the online plate prior to the 4/27/20 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Sit India See SWPPP 1/3/2020 Seeding plugaged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the recrosion at the intel pipe and installed as straw watte at the sub road prior to the hispection on 5/11/20. All future recommendation of maintenance for the wattle will be included with 184 SB 1 Sit India Sit India See SWPPP Current Condition: SB 2 Sit India Sit India See See SWPPP Removed - Commercial Seeding removed the all fines prior to the 1/27/20 inspection. Seeding Plugaged the lowest dewatering hole and backfilled the erosion prior to the 5/27/20 inspection. Seeding Plugaged the lowest	Current Condition:		· ·	attles prior to the 3/1/22 inspe	ection. D.R. Horton beg	an excavating the lot		
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