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

Engineering Answers

Inspector: Shaun McGuire Project Name: For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding:					Stage			
Project Name: For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving:			field Pines		Stage			
For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving:			field Pines					
For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving:		CG/W-	Springfield Pines					
Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving:		CSW-201600337						
Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving:		7/2/2022						
Sanitary Sewer: Storm Sewer: Paving:	SW o	f 132nd Street and P	Platteview Road, Springfield	d, NE				
Sanitary Sewer: Storm Sewer: Paving:	Phase I							
Storm Sewer: Paving:	100%							
Paving:	100%							
	100%							
Sooding:	100%							
	75%							
Utilities:	100%							
Overall Development:	70%							
			T	T				
RAIN FALL AMOUNTS Amour	nt in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday: 0.00"	1							
Monday: 0.00"	1							
Tuesday: 0.00"	ı	6/28/2022	Sunny 88/61	8:35 AM				
Wednesday: 0.00"	1							
Thursday: 0.00"	1							
Friday: 0.12"	1							
Saturday: 0.03"								
Complaints: None								
Construction Sequencing:								

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

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

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

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

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

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

Checklist Questions:

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

Yes

reate Corrective Action?

N/A

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

reate Corrective Action?

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

Create Corrective Action?

No, see BMPs section and Findings section.

Create Corrective Action?

No, see BMPs section.

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

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, 6/2/22, 6/17/22, 6/23/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:		•) inspection. The surrounding	area is vegetated an	d the inlet drains to S
	1; no inlet protection will b				
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		Irains to SB 2; no inlet p 15/22 inspection.	estalled prior to the 1/3/20 insper protection will be recommended		
	Urban Spark was informed	d to complete by 5/10/2	2. Not done as of last inspection	on. Urban Spark was	reminded on 6/23/2
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with dor	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seedin	g removed the rema
	silt fence/T-posts around t	the inlet prior to the 4/27	7/20 inspection.		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			orior to the 3/9/20 inspection. ction will be recommended at t		a was seeded and
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	Yes
	the concrete washout prio	r to the 10/12/21 inspec	he concrete washout prior to the ction, the E&A inspector will mo	onitor for reinstallatio	n. D.R. Horton instal
	12/21/21 inspection. D.R.h Concrete washout should	Horton installed a concr	I inspection. Mobile washout we te washout on to lot 117 prior	to the 5/10/22 inspe	ection.
	12/21/21 inspection. D.R.h Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22	Horton installed a concr be cleaned out. to complete by 5/31/22	ete washout on to lot 117 prior	to the 5/10/22 inspe n. D.R. Horton was r	ection.
IP 1	12/21/21 inspection. D.R.h Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection	Horton installed a concr be cleaned out. I to complete by 5/31/22 See SWPPP	ete washout on to lot 117 prior	n. D.R. Horton was r	eminded on 6/2/22,
IP 1 Current Condition:	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial So	Horton installed a concr be cleaned out. I to complete by 5/31/22 See SWPPP	ete washout on to lot 117 prior	n. D.R. Horton was r	eminded on 6/2/22,
Current Condition:	12/21/21 inspection. D.R.h Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial Sois not recommended.	Horton installed a concr be cleaned out. I to complete by 5/31/22 See SWPPP eeding removed the inle	ete washout on to lot 117 prior 2. Not done as of last inspection et filter prior to the 4/27/20 insp	n. D.R. Horton was reserved. Removed section. Inlet drains to	eminded on 6/2/22,
	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si Semoved - Commercial Si Semoved - Commercial Si Semoved - Commercial Si Semoved - Commercial Si Si	Horton installed a concrube cleaned out. I to complete by 5/31/22 See SWPPP eeding removed the inle See SWPPP eeding removed the inle	ete washout on to lot 117 prior	Removed section. Inlet drains to Active section. Inlet drains to the section.	eminded on 6/2/22, Lo a basin, reinstallat
Current Condition:	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial Sois not recommended. Inlet Protection Removed - Commercial Sois not recommended. D.R. Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	ete washout on to lot 117 prior 2. Not done as of last inspection to tilter prior to the 4/27/20 inspection 6/21/2022 et filter prior to the 4/27/20 inspinlet filter prior to the 6/21/22 in the filter prior to the 6/21/20 in the filter prior to the filter prior to the 6/21/20 in the filter p	Removed section. Inlet drains to the solution. Inlet drains to the section. Inlet drains to the section. Inlet drains to the section. Removed	eminded on 6/2/22, Lo a basin, reinstallat No to a basin, reinstallat
Current Condition: IP 2 Current Condition:	12/21/21 inspection. D.R.H Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial Sois not recommended. Inlet Protection Removed - Commercial Sois not recommended. D.R. Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	2. Not done as of last inspection bet filter prior to the 4/27/20 inspection 6/21/2022 et filter prior to the 4/27/20 inspection	Removed section. Inlet drains to the solution. Inlet drains to the section. Inlet drains to the section. Inlet drains to the section. Removed	eminded on 6/2/22, to a basin, reinstallat No to a basin, reinstallat
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4	12/21/21 inspection. D.R.H. Concrete washout should D.R. Horton was informed 6/17/22, 6/23/22 Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection	See SWPPP eeding removed the inle See SWPPP	Not done as of last inspection 2. Not done as of last inspection bet filter prior to the 4/27/20 inspection 6/21/2022 et filter prior to the 4/27/20 inspection to the 6/21/22 in the filter prior to the 4/27/20 inspection et filter prior to the 4/27/20 inspection 5/31/2022	Removed section. Inlet drains to specific to the 5/10/22 inspection. Removed section. Inlet drains to specifion. Removed section. Inlet drains to specifion. Active	eminded on 6/2/22, to a basin, reinstallat No to a basin, reinstallat to a basin, reinstallat
Current Condition: IP 2 Current Condition: IP 3 Current Condition:	12/21/21 inspection. D.R. Interpretation of the protection of the	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle Horton reinstalled the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle About 1 and	ete washout on to lot 117 prior 2. Not done as of last inspection to filter prior to the 4/27/20 inspection 6/21/2022 et filter prior to the 4/27/20 inspection inlet filter prior to the 6/21/22 in et filter prior to the 4/27/20 inspection et filter prior to the 4/27/20 inspec	Removed ection. Inlet drains to the S/10/22 inspection. Removed ection. Inlet drains to the spection. Removed ection. Inlet drains to the S/31/22 in the S/3	eminded on 6/2/22, to a basin, reinstallat No to a basin, reinstallat to a basin, reinstallat Yes ains to a basin,
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4	12/21/21 inspection. D.R. Interpretation of the protection of the	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle Horton reinstalled the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle About 1 and	ete washout on to lot 117 prior 2. Not done as of last inspection et filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 6/21/22 in last filter prior to the 6/21/22 in last filter prior to the 4/27/20 inspect inlet filter prior to the 4/27/20 inspection filter	Removed ection. Inlet drains to the S/10/22 inspection. Removed ection. Inlet drains to the spection. Removed ection. Inlet drains to the S/31/22 in the S/3	eminded on 6/2/22, to a basin, reinstallat No to a basin, reinstallat to a basin, reinstallat Yes ains to a basin,
Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	12/21/21 inspection. D.R. Incomplete the complete should be cleaned by the cl	See SWPPP eeding removed the inle See SWPPP in See SWPPP in See SWPPP in See SWPPP in Seeding removed the inle seed out. It to complete by 6/28/22 See SWPPP in Seeding removed the inle seed out. It to complete by 6/28/22 See SWPPP in Seeding removed the inle seed out.	ete washout on to lot 117 prior 2. Not done as of last inspection et filter prior to the 4/27/20 insp 6/21/2022 et filter prior to the 4/27/20 insp inlet filter prior to the 6/21/22 ir et filter prior to the 4/27/20 insp 5/31/2022 te inlet filter prior to the 4/27/20 einstalled inlet filter protection p	Removed Pection. Inlet drains to the 5/10/22 inspection. Inlet drains to the spection. Inlet drains to the 5/31/22 in the spection. Inlet drains to the 5/31/22 in the spection. Inlet drains to the 5/3/22 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to the 5/3/22 inspection to the 5/3/22 inspection to the 5/3/22 inspection to the 5/3/22 inspection to the 5/3/22 inspection.	eminded on 6/2/22, to a basin, reinstallar No to a basin, reinstallar to a basin, reinstallar Yes ains to a basin, spection.

Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			T	T
IP 7	Inlet Protection	See SWPPP	t filter prior to the 1/27/20 inco	Removed	a basin reinstallation
Current Condition:	is not recommended.	seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		l na hasin reinstallation
Current Condition.	is not recommended.	localing romovod the line	tiller prior to the 1/21/20 map	occion. Innot diamo to	a baoin, romotanation
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	reinstallation is not recom cleaned out the inlet filter	mended. D.R. Horton re prior to the 6/7/22 inspe	ne inlet filter prior to the 4/27/2 installed inlet filter protection p ction. D.R. Horton reinstalled	prior to the 3/1/22 insp	ection. D.R. Horton
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	reinstallation is not recom	mended. D.R. Horton re or to the 4/5/22 inspectio	he inlet filter prior to the 4/27/ installed inlet filter protection pn. D.R. Horton cleaned out	prior to the 3/1/22 insp	ection. D.R. Horton
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
ID 42		See SWPPP		Removed	
IP 13 Current Condition:	Inlet Protection Removed - Commercial S		t filter prior to the 4/27/20 insp		a hasin_reinstallation
Current Condition.	is not recommended.	localing romovod the line	tinto phorto the 1/21/20 map	occion. Innot diamo to	a baoin, romotanation
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	· ·			
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
15.10	is not recommended.				Т
IP 16 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin reinstelletion
Current Condition.	is not recommended.	seeding removed the inte	it filter prior to the 4/27/20 insp	pection. Thiet drains to	a basin, reinstallation
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
	Inlet filter should be maint D.R. Horton was informed	rained. I to complete by 6/28/22	installed inlet filter protection	tion.	
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:			e inlet filter prior to the 5/11/20 installed inlet filter protection in		
	Inlet filter should be maint		installed inlet litter protection	prior to the 3/3/22 map	ection.
	D.R. Horton was informed 6/23/22	to complete by 6/7/22.	Not done as of last inspection	. D.R. Horton was rem	ninded on 6/17/22,
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended.		t filter prior to the 4/27/20 insp		·
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:	reinstallation is not recom	mended. D.R. Horton re	e inlet filter prior to the 4/27/20 installed inlet filter protection p	prior to the 3/29/22 ins	
IP 22	Inlet Protection	See SWPPP	. Hot done as or last ilispec	Removed	
Current Condition:			t filter prior to the 4/27/20 insp		n a basin, reinstallation
S.H. OH CONGROIN	is not recommended.				
IP 23	Inlet Protection	See SWPPP	3/1/2022	Active	Yes

Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.						
	Inlet filter should be main	tained.					
	D.R. Horton was informed 6/2/22, 6/17/22	d to complete by 4/19/22	. Not done as of last inspecti	on. D.R. Horton was re	eminded on 5/24/22,		
IP 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes		
Current Condition:		cial Seeding removed the	e inlet filter prior to the 4/27/2	0 inspection. Inlet drai	ns to a basin,		
	reinstallation is not recom	nmended. D.R. Horton re	installed inlet filter protection				
	Inlet filter should be main		Not done as of last inspecti	on D.D. Horton was re	minded on 4/43/00		
	5/24/22, 6/2/22, 6/17/22,	6/23/22	. Not done as of last inspection		ininaea on 4/13/22,		
IP 25	Inlet Protection	See SWPPP	<u> </u>	Removed	L		
Current Condition:		•	et filter prior to the 4/27/20 ins let filter prior to the 5/31/22 in	•	a basin, reinstallation		
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/2		ns to a basin.		
	Inlet filter should be main	tained or removed.	einstalled inlet filter protection				
IP 27	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation		
Current Condition.	is not recommended.	booding formoved the line	50 miles prior to the 1/27/20 miles	pootion: mior diamo te	o a baoin, romotanation		
IP 28	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation		
Current Condition.	is not recommended.	occurry removed the line	Strinter prior to the 4/21/20 me	spection. Infect drains to	a basin, remstandion		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1	Removed			
Current Condition:	Removed - D.R. Horton s		1/12/22 inspection	Removed			
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes		
	Wattles should be mainta	ined.	led wattles along the front of the state of				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort	ton installed perimeter w spection. D.R. Horton ins	attles prior to the 5/3/22 inspiratelled and secured a portable	ection. D.R. Horton beg	gan excavation on the		
	D.R. Horton was informed 6/17/22, 6/23/22	d to complete by 5/31/22	. Not done as of last inspection	on. D.R. Horton was re	eminded on 6/2/22,		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed			
Current Condition:	Removed - Carlson Tile I		o the 6/21/22 inspection.	•	•		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	1	Removed			
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.				
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.				
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		the 5/10/22 inspection.				
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No		
Current Condition:	Active - Sundown Homes are recommended at this	•	of the lot prior to the 1/18/22	inspection. The lot is re	elatively flat, no BMPs		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed			
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection	Nemoved	<u> </u>		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	o o, i i i zz mopeonom.	Removed			
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection	Romoveu	<u>l</u>		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	, , , , , , , , , , , , , , , , , , ,	Removed			
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection		1		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes		
		_ot oo itopiat i	, . 1/2021	, .5.1140	. 00		

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. D.R. Horton installed wattles at the front of the lot prior to the 4/5/22 inspection. D.R. Horton removed the portable toilet prior to the 6/14/22 inspection. 1.) Wattles on the sides and rear of the lot need to be cleaned out. 2.) Sediment that has washed on to adjoining lots on the sides and rear of the lot should be cleaned up. 1.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22 Individual Lot Lot 33 Replat 1 Parmoved						
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	o i i i i za podion.	Removed			
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		· L		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes		
	Fair Condition - D.R. Horton installed perimeter wattles and began excavation of the lot prior to the 1/4/22 inspection. D.R. Horton removed the concrete waste from the lot prior to the 1/18/22 inspection. D.R. Horton installed wattles on the front of the lot prior to the 2/15/22 inspection. D.R. Horton installed wattles along the rear of the lot prior to the 4/5/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 5/3/22 inspection. D.R. Horton removed the dirt pile from the ROW prior to the 6/21/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22						
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Active	No		
Current Condition:			the lot prior to the 6/14/22 ins				
January John Million		•	e lot is relatively flat, no BMPs	•			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	, ,	Removed			
Current Condition:			ior to the 5/17/22 inspection.	rtemoved			
Lot 47 Replat 1	Individual Lot		10: 10 11:0 0; 11:722 11:0 0 0 11:1		1		
Lot 47 Replat 1	iliulvidual Lot	Lot 47 Replat 1		Removed			
Current Condition:			o the 11/11/21 inspection.	Removed			
	Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort	nes sodded the lot prior t Lot 48 Replat 1 on began excavation of	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes installed perimeter		
Current Condition: Lot 48 Replat 1 Current Condition:	Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22,	Lot 48 Replat 1 Lot 48 Replat	1/18/2022 the lot prior to the 1/18/22 inspectors should be cleaned up. 22. Not done as of last inspectors 22. Not done as of last inspectors 23. Not done as of last inspectors	Active pection. D.R. Horton in tion. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22,		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	Removed - Sudbeck Horn Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot	Lot 48 Replat 1 Lot 49 Replat 1	should be cleaned up. 22. Not done as of last inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. Not done as of last inspect 2 25. Not done as of last inspect 2	Active pection. D.R. Horton was tion. D.R. Horton was Active	reminded on 3/17/22, reminded on 3/17/22, Yes		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Sudbeck Horn Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13	Lot 48 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/22, med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/22, med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22	1/18/2022 the lot prior to the 1/18/22 inspector should be cleaned up. 22. Not done as of last inspector 22. Not done as of last inspector 23. Not done as of last inspector 24. 1/18/2022 the lot prior to the 1/18/22 inspector 25. Not done as of last inspector 26. 6/23/22 27. Not done as of last inspector 28. Not done as of last inspector 29. 6/23/22 20. Not done as of last inspector 29. 6/23/22	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Sudbeck Horn Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot	Lot 48 Replat 1 Lot 49 Replat 1	1/18/2022 the lot prior to the 1/18/22 inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. Not done as of last inspect 2 25. Not done as of last inspect 2 26. 6/23/22 27. Not done as of last inspect 2 28. Not done as of last inspect 2 29. 6/23/22 20. Not done as of last inspect 2 20. Not done as of last inspect 2 21. Not done as of last inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. 6/23/22	Active pection. D.R. Horton was tion. D.R. Horton in D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22, reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, reminded on 3/8/22,		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.)	Lot 48 Replat 1 Lot 49 Replat 1 Lot 51 Replat 1 Lot 52 Replat 1 Lot 51 Replat	1/18/2022 the lot prior to the 1/18/22 inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. Not done as of last inspect 2 25. Not done as of last inspect 2 26. 6/23/22 27. Not done as of last inspect 2 28. Not done as of last inspect 3 29. Not done as of last inspect 3 20. Not done as of last inspect 3 21. Not done as of last inspect 3 22. Not done as of last inspect 3 23. Not done as of last inspect 3 24. Not done as of last inspect 3 25. Not done as of last inspect 3 26. Not done as of last inspect 3 27. Not done as of last inspect 3 28. Not done as of last inspect 3 29. Not done as of last inspect 3 30. Not done as of last inspect 3 31. Not done as of last inspect 3 32. Not done as of last inspect 3 33. Not done as of last inspect 3 34. Not done as of last inspect 3 35. Not done as of last inspect 3 36. Not done as of last inspect 3 36. Not done as of last inspect 3 36. Not done	Active pection. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22, reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter reminded on 3/8/22,		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.)	Lot 48 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Lot 51 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intained to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2.	1/18/2022 the lot prior to the 1/18/22 insignation of the second	Active pection. D.R. Horton was tion. D.R. Horton was pection. D.R. Horton was tion.	reminded on 3/17/22, reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter reminded on 3/8/22,		

Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No			
Current Condition:			on the side of the lot prior to					
			then construction begins. Min	•				
	during the 6/22/21 inspection, the inspector will monitor.							
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes			
Current Condition:		r Homes hegan constru	ction on the lot prior to the 10/					
ourient condition.								
	installed silt fence along the east side of the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence on the southwest corner of the lot prior to the 1/4/22 inspection.							
	southwest corner of the lot phot to the 1/4/22 inspection.							
	43.00							
	1.) Silt fence should be repaired/retied.							
	2.) Silt fence should be in:							
	3.) Sediment that washed		uld be cleaned up.					
	4.) Silt fence should be cle	eaned out.						
	1.) Pacesetter Homes was	s informed to complete b	by 2/22/22. Not done as of last	tinspection. Pacesette	er Homes was reminded			
	on 3/8/22, 3/24/22, 5/10/2	2						
	2.) Pacesetter Homes was	s informed to complete b	by 3/12/22. Not done as of last	t inspection. Pacesette	er Homes was reminded			
	on 3/24/22, 5/10/22							
	3.) Pacesetter Homes wa	s informed to complete h	by 3/12/22. Not done as of last	t inspection. Pacesette	er Homes was reminded			
	on 3/24/22, 5/10/22		.,	,				
		s informed to complete h	by 3/29/22. Not done as of last	t inspection. Pacesette	er Homes was reminded			
	on 5/10/22.	s innominate to complete a	sy 6/26/22: 1101 do 110 do 61 lde	i inopositioni i dossotti	a riomos mas rominasa			
Lat 50 Daylat 4		Lat 50 Daniel 4		D				
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	h - 40/04/04 i	Removed				
Current Condition:	Removed - Proline Homes		tne 12/21/21 inspection.	Daniel I				
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	th = 0/04/00 :	Removed				
Current Condition:	Removed - Nelson Builde				.,			
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes			
Current Condition:			ot prior to the 4/26/22 inspection					
	the 4/26/22 inspection. Ur	ban Spark removed the	dirt pile from the ROW prior to	o the 5/17/22 inspection	on.			
	Silt fence should be instal	<mark>led on the sides, rear, a</mark> i	nd southeast corner of the lot.					
	Urban Spark was informe	d to complete by 5/3/22.	Not done as of last inspection	n. Urban Spark was re	minded on 5/6/22,			
	6/23/22							
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed				
Current Condition:	Removed - Proline Homes		the 7/7/21 inspection	1101110100				
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	ino 171721 inoposion.	Removed				
Current Condition:	Removed - Fools Inc sodo		/10/21 inspection	1101110100				
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	10/21 mapedion.	Removed				
Current Condition:	Removed - Urban Spark s		8/23/21 inspection	Removed				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes			
Current Condition:			attles prior to the 2/1/22 inspe					
Gurrent Goriation.	prior to the 3/15/22 inspec		attics prior to the 2/1/22 mape	otion. D.r. Horton beg	gari excavating the lot			
	prior to the 3/13/22 inspec	MOH.						
	1.) Wattles should be mai	ntained						
	1.) Wattles should be mai		abasid basalaanad sii					
	2.) Sediment that has was	ned on to adjoining lots	should be cleaned up.					
	A D D Harta a constitution		100 Net deserve of leatings	office B.B. Handara	0/04/00			
			/22. Not done as of last inspec	ction. D.R. Horton was	s reminded on 3/24/22,			
	4/13/22, 5/24/22, 6/2/22, 6							
			/22. Not done as of last inspec	ction. D.R. Horton was	s reminded on 3/24/22,			
	4/13/22, 5/24/22, 6/2/22, 6							
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed				
Current Condition:	Removed - Sundown Hon		to the 9/28/21 inspection.	T				
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed				
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection.					
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 ins					
	concrete waste prior to the	e 12/21/21 inspection. S	undown Homes removed the	dirt piles from the RO	N prior to the 2/1/22			
	inspection. The front of th	e lot is relatively flat, the	inspector will monitor the nee	ed for BMPs.				
				Removed				
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed				
Lot 81 Replat 1 Current Condition:		Lot 81 Replat 1 rs sodded the lot prior to	the 10/12/21 inspection	Removed				
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to			Yes			
Current Condition: Lot 82 Replat 1	Removed - Nelson Builde Individual Lot	rs sodded the lot prior to Lot 82 Replat 1	4/19/2022	Active	Yes noticed in the ROW			
Current Condition:	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of	4/19/2022 the lot prior to the 4/19/22 ins	Active spection. Dirt pile was	noticed in the ROW			
Current Condition: Lot 82 Replat 1	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark install	4/19/2022 the lot prior to the 4/19/22 insed silt fence on the south side	Active spection. Dirt pile was of the lot prior to the	noticed in the ROW			
Current Condition: Lot 82 Replat 1	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark install	4/19/2022 the lot prior to the 4/19/22 ins	Active spection. Dirt pile was of the lot prior to the	noticed in the ROW			
Current Condition: Lot 82 Replat 1	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark installed dirt pile from the ROW	4/19/2022 the lot prior to the 4/19/22 insed silt fence on the south side prior to the 5/17/22 inspection	Active spection. Dirt pile was of the lot prior to the	noticed in the ROW			
Current Condition: Lot 82 Replat 1	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark installed dirt pile from the ROW	4/19/2022 the lot prior to the 4/19/22 insed silt fence on the south side prior to the 5/17/22 inspection	Active spection. Dirt pile was of the lot prior to the	noticed in the ROW			
Current Condition: Lot 82 Replat 1	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lo	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark installe dirt pile from the ROW ot should be cleaned out	4/19/2022 the lot prior to the 4/19/22 insed silt fence on the south side prior to the 5/17/22 inspection and uncovered.	Active spection. Dirt pile was of the lot prior to the	noticed in the ROW			
Current Condition: Lot 82 Replat 1 Current Condition:	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lo	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark installe dirt pile from the ROW of should be cleaned out d to complete by 6/28/22	4/19/2022 the lot prior to the 4/19/22 insed silt fence on the south side prior to the 5/17/22 inspection	Active spection. Dirt pile was of the lot prior to the ot.	noticed in the ROW			
Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lo	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark installe dirt pile from the ROW of should be cleaned out d to complete by 6/28/22 Lot 84 Replat 1	4/19/2022 the lot prior to the 4/19/22 insed silt fence on the south side prior to the 5/17/22 inspection and uncovered. 2. Not done as of last inspection	Active spection. Dirt pile was of the lot prior to the	noticed in the ROW			
Current Condition: Lot 82 Replat 1 Current Condition:	Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lo	rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark installe dirt pile from the ROW of should be cleaned out d to complete by 6/28/22 Lot 84 Replat 1	4/19/2022 the lot prior to the 4/19/22 insed silt fence on the south side prior to the 5/17/22 inspection and uncovered.	Active spection. Dirt pile was of the lot prior to the ot.	noticed in the ROW			

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began excavation on the lot prior to the 5/31/22 inspection.							
	Wattles should be maintained.							
	D.R. Horton was informed 6/23/22	to complete by 6/7/22.	Not done as of last inspection	. D.R. Horton was rer	minded on 6/17/22,			
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed				
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.					
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	No			
Current Condition:			wattles prior to the 2/1/22 insp					
			ed and staked down a portabl					
	waste prior to the 4/5/22 i the 6/22/22 inspection.	nspection. D.R. Horton	maintained the wattles and cle	aned up sediment on	adjoining lots prior to			
Lot 97 Replat 1	Individual Lot	Lot 97 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 inspe	ction. D.R. Horton be	gan excavating the lot			
	prior to the 2/15/22 inspec	ction.						
	 Wattles should be mai Sediment that has was 		should be cleaned up.					
	4.) D.D. Herter and Seferi		20 Not done on the Common	ra D.D. Hartana				
	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,			
			2, 6/23/22 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,			tion. D.R. Horton was	Terriirided Ori 5/6/22,			
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	I	Removed				
Current Condition:			or to the 12/21/21 inspection.	Removed				
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed				
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection.					
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes			
Current Condition:			uction on the lot prior to the 10					
	S S		spector will monitor for remov		· · · · · · · · · · · · · · · · · · ·			
			1/4/22 inspection. Maintenan	ce recommendations	have changed. Urban			
	Spark removed the dirt pil	es from the ROW prior	to the 2/15/22 inspection.					
	1.) Silt fence should be tre	enched in at the rear of t	the lot					
	2.) Wattles should be inst							
			that has fallen past the prope	erty line to the east sh	ould be cleaned up.			
	4.) Silt fence should be in			,	,			
	5.) Sediment that has was	shed on to adjoining lots	should be cleaned up.					
	4) Haliana Oranda ana Safan		4.4/04. Not also a secolable lead	to an angle of the late of Oct	and the second second second			
	1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/		14/21. Not done as of the last	inspection. Urban Sp	ark was reminded on			
			14/21. Not done as of the last	inspection Urban Sp	ark was reminded on			
	1/5/22, 3/8/22, 4/27/22, 5/		1 1/2 1. 1101 40110 40 01 1110 1401	поросион: Отран ор	ant was reminiaca on			
			2/22. Not done as of last inspe	ection. Urban Spark w	vas reminded on 3/8/22,			
	4/27/22, 5/6/22, 6/23/22							
		med to complete by 3/1.	2/22. Not done as of last inspe	ection. Urban Spark w	as reminded on			
	4/27/22, 5/6/22, 6/23/22		0/00 N					
	4/27/22, 5/6/22, 6/23/22	med to complete by 3/1.	2/22. Not done as of last inspe	ection. Orban Spark w	as reminded on			
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes			
Current Condition:			attles prior to the 2/1/22 inspe					
	prior to the 2/15/22 inspec	the state of the s			9			
	·							
	1.) Wattles should be mai							
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.					
	1) D.D. II.		20.11					
			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,			tion D.P. Horton	rominded on 2/9/22			
	3/17/22, 3/24/22, 4/13/22,	5/24/22 6/2/22 6/47/2	22. Not done as of last inspect	uon. D.K. Morton was	reminueu on 3/6/22,			
Lot 110 Poplet 1		Lot 110 Replat 1	L, OFESTEE	Pomovod				
Lot 110 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodo		 1/11/21 inspection	Removed				
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	ii	Removed				
Current Condition:		Building sodded the lot i	orior to the 4/12/22 inspection.	, Romovou	1			
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes			
·	•			•				

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 6/7/22 inspection.							
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.							
	1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22,							
	4/13/22, 5/24/22, 6/2/22, 6	6/17/22, 6/23/22						
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	Yes			
Current Condition:		the contract of the contract o	attles prior to the 3/1/22 inspe	ction. D.R. Horton beg	gan excavating the lot			
	prior to the 4/26/22 inspection. 1.) Wattles should be maintained. 2.) Sediment that was piled in to the outlot behind the lot should be removed. 1.) D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22, 6/23/22							
			/22. Not done as of last insp					
Lot 126 Replat 1 Current Condition:	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No The let is ourrently			
Current Condition:			able toilet on Lot 126 prior to t prior to the 3/29/22 inspection		ii. The locis currently			
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes			
Current Condition:			attles prior to the 3/1/22 inspe					
	wattles should be maintain D.R. Horton was informed 6/17/22, 6/23/22	ned.	. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,			
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes			
Current Condition:			attles prior to the 3/1/22 inspe					
	Wattles should be maintain D.R. Horton was informed 6/17/22, 6/23/22		. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspection		ser. Commercial			
	Seeding plugged the botto		plate prior to the 4/27/20 inspe	ection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			lled prior to the 1/3/20 inspect	•	iser. Commercial			
SB 3	Sediment Basin	See SWPPP	e orifice plate prior to the 4/27/ 1/3/2020	Active	No			
Current Condition:			lled prior to the 1/3/20 inspect					
			plate prior to the 4/27/20 inspect					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			lled prior to the 1/3/20 inspect					
	0. 00	•	backfilled the erosion prior to t	·	•			
			nd installed a straw wattle at the	•	e inspection on			
05.4			ce for the wattle will be include					
SF 1 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/27/20 insp	Removed				
SF 2	Silt fence	See SWPPP	101100 PHOLEO HIG +/21/20 HIS	Removed				
Current Condition:			truction prior to the 10/26/21 in		/IPs for further			
	recommendations.							
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:			for active construction prior to		n.			
SF 4	Silt fence	Springfield Trail	shod or romoved as of the 4/0	Removed				
Current Condition: W1	Straw Wattle	SB 4 Stub Road	ched or removed as of the 4/9	/21 inspection. Removed				
Current Condition:		ned the street and remo	ved the wattle prior to the 7/1		allation is not			
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes			

Current Condition:	Fair Condition -						
	Lot level street cleaning is needed.						
	Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1		lot done as of the last inspect	ion. Builders were rem	inded on 10/26/21,		
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed SWPPF	signs at the intersection of M	ain Street and N 10th A	Ave and S 132nd		
	Street and Hazel Lane du	ring the 1/27/20 inspecti	on.				
Certification Statement:	Street and Hazel Lane during the 1/27/20 inspection. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Show Moly in			Reviewed By:	Set Sur		