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

**Enaineerina Answers** 

Environmental Services De	pt. manager	E&A - P20	19.327.000		y Answers
Inspector: Shaun McGuire					Stage
Project Name:		1			
For Week Ending:			68059		
Project Location:	SW o	of 132nd Street and F	Platteview Road, Springfie	eld, 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	
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	7/12/2022	Sunny 85/63	1:55 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.02"				
Saturday:	0.03"				
Complaints:	None				

### 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.

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, 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:	Active - Area inlet was ins 1; no inlet protection will b	•	inspection. The surrounding time.	area is vegetated and	the inlet drains to SE
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	and matted and the inlet d around inlet prior to the 2/ Inlet protection should be	rains to SB 2; no inlet p 15/22 inspection. cleaned out.	stalled prior to the 1/3/20 insp rotection will be recommended.  2. Not done as of last inspection	d at this time. Urban S	park installed big red
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		me grate was installed p	prior to the 3/9/20 inspections.		
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	•	was seeded and
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No
	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Ge cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer nee Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves cleaned out the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Hort a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior 12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R.				
	cleaned out the concrete v	washout prior to the 7/5	22 inspection.		
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 2	is not recommended.  Inlet Protection	See SWPPP	6/21/2022	Active	No
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp nlet filter prior to the 6/21/22 in	pection. Inlet drains to	
IP 3	Inlet Protection	See SWPPP	· .	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes
Current Condition:		mended. D.R. Horton re	e inlet filter prior to the 4/27/2 installed inlet filter protection	The state of the s	
			. Not done as of last inspection		
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
IP 5 Current Condition:	Inlet Protection Fair Condition - Commerc reinstallation is not recommendate the commendate of the com	See SWPPP ial Seeding removed the mended. D.R. Horton re		Active Dinspection. Inlet drain prior to the 5/3/22 inspection.	ns to a basin,
	Inlet Protection Fair Condition - Commerc reinstallation is not recommendate the commendate of the com	See SWPPP ial Seeding removed the mended. D.R. Horton re	5/3/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection	Active Dinspection. Inlet drain prior to the 5/3/22 inspection.	ns to a basin,
Current Condition:	Inlet Protection Fair Condition - Commerc reinstallation is not recommendate filter should be cleaned D.R. Horton was informed Inlet Protection	See SWPPP ial Seeding removed the mended. D.R. Horton reled out.  to complete by 6/28/22  See SWPPP	5/3/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection	Active Dinspection. Inlet drain prior to the 5/3/22 inspection.  Removed	ns to a basin, ection.

0 10	<u> </u>				
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		rcial Seeding removed t	he inlet filter prior to the 4/27	/20 inspection. Inlet dra	ains to a basin,
	reinstallation is not recom	mended. D.R. Horton re	einstalled inlet filter protection	prior to the 3/1/22 insp	pection. D.R. Horton
	cleaned out the inlet filter	prior to the 6/7/22 inspe	ection. D.R. Horton reinstalled	the inlet filter prior to	the 6/21/22 inspection.
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding removed t	he inlet filter prior to the 4/27	20 inspection. Inlet dra	ains to a basin,
			einstalled inlet filter protection		
	repaired the inlet filter price	or to the 4/5/22 inspection	on. D.R. Horton cleaned out the	ne inlet filter prior to the	e 6/28/22 inspection.
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		n a hasin reinstallation
Current Cortainori.	is not recommended.	coding removed the line	or filler prior to the 4/21/20 me	pootion. Inici didino t	o a basin, remotanation
IP 13	Inlet Protection	See SWPPP	1	Removed	
Current Condition:			Let filter prior to the 4/27/20 ins		a basin roinstallation
Current Contaition.	is not recommended.	county removed the IIII	or inter prior to the 4/27/20 INS	poolion. Illiet UlailiS (	o a pasiii, itiiisidiidiiUH
15.44		0 014/000	T		
IP 14	Inlet Protection	See SWPPP	# files and a star 1/07/05 :	Removed	a basis of the U.S.
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.		1	T	T
IP 15	Inlet Protection	See SWPPP		Removed	L
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.	1		1	_
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
IP 17 Current Condition:	Fair Condition - Commerc	ial Seeding removed the	e inlet filter prior to the 4/27/2	0 inspection. Inlet dra	ins to a basin,
	Fair Condition - Commerc	ial Seeding removed the		0 inspection. Inlet dra	ins to a basin,
	Fair Condition - Commerce reinstallation is not recom	ial Seeding removed the mended. D.R. Horton re	e inlet filter prior to the 4/27/2	0 inspection. Inlet dra	ins to a basin,
	Fair Condition - Commerc	ial Seeding removed the mended. D.R. Horton re	e inlet filter prior to the 4/27/2	0 inspection. Inlet dra	ins to a basin,
	Fair Condition - Commerc reinstallation is not recom Inlet filter should be maint	ial Seeding removed the mended. D.R. Horton re ained.	e inlet filter prior to the 4/27/2 sinstalled inlet filter protection	0 inspection. Inlet drai prior to the 3/29/22 ins	ins to a basin,
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Current Condition:  IP 18  Current Condition:	Fair Condition - Commerce reinstallation is not recommendate in the filter should be mainted by the filter should be mainted b	ial Seeding removed the mended. D.R. Horton remained.  I to complete by 6/28/22  See SWPPP ercial Seeding removed mended. D.R. Horton remained remained to the 7/12/22	e inlet filter prior to the 4/27/2 sinstalled inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 sinstalled inlet filter protection	on.  Active //20 inspection. Inlet drain prior to the 3/29/22 inspection.	ins to a basin, spection.  No rains to a basin,
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IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Good Condition - Commercinstallation is not recommended.  Inlet Protection  Removed - Commercial S is not recommended.  Inlet Protection  Removed - Commercial S is not recommended.  Inlet Protection  Removed - Commercial S is not recommended.  Inlet Protection  Fair Condition - Commercial S is not recommended.  Inlet Protection  Fair Condition is not recommended.	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP erial Seeding removed mended. D.R. Horton removed the inless of the seeding removed	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 inspection.  Entitle prior to the 4/27/20 installed inlet filter protection.	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Removed spection. Inlet drains to Active  Active 0 inspection. Inlet drains to inspection. Inlet drains to the 3/29/22 inspection.	No rains to a basin, spection.  No rains to a basin, section. D.R. Horton  a basin, reinstallation  a basin, reinstallation  Yes ins to a basin,
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet filter should be mainted by the protection of the pr	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP recial Seeding removed the mended. D.R. Horton remained.  See SWPPP receding removed the inless see SWPPP recial Seeding removed the inless s	e inlet filter prior to the 4/27/2 einstalled inlet filter protection  2. Not done as of last inspection 5/3/2022 the inlet filter prior to the 5/11 einstalled inlet filter protection inspection.  et filter prior to the 4/27/20 ins tilter prior to the 4/27/20 ins a/29/2022 to inlet filter prior to the 4/27/20 to inlet filter prior to the 4/27/20 to inlet filter prior to the 4/27/20	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active  Active O inspection. Inlet drains to Active O inspection. Inlet drains to inspection. Inlet drains to Active O inspection. Inlet drains to one Active O inspection. Inlet drains one O inspection. Inlet drains one O inspection.	No rains to a basin, spection.  No rains to a basin, section. D.R. Horton  a basin, reinstallation  a basin, reinstallation  Yes ins to a basin,
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Good Condition - Commerce reinstallation is not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Londition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Inlet Filter should be mainted.	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP  In price of the 7/12/22  See SWPPP  In price of the 7/12/22  See SWPPP  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  In price of the 1/12/24  See SWPPP	e inlet filter prior to the 4/27/2 einstalled inlet filter protection  2. Not done as of last inspection 5/3/2022 the inlet filter prior to the 5/11 einstalled inlet filter protection inspection.  Let filter prior to the 4/27/20 insectifilter prior to the 4/27/20 insectified in the filter protection in the 4/27/20 insectified in the filter protection in the 4/27/20 insectified i	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active  Active O inspection. Inlet drains to Active Inlet drains to Active Removed spection. Inlet drains to Active O inspection. Inlet drains to Removed spection. Inlet drains to Removed Spection. Inlet drains to Removed  Active O inspection. Inlet drains to Removed	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  a basin, reinstallation  Yes ins to a basin, spection.
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP  In price of the 7/12/22  See SWPPP  In price of the 7/12/22  See SWPPP  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  See SWPPP  In price of the 1/12/24  In price of the 1/12/24  See SWPPP	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 inspection.  Entitle prior to the 4/27/20 installed inlet filter protection.	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active  Active O inspection. Inlet drains to Active Inlet drains to Active Removed spection. Inlet drains to Active O inspection. Inlet drains to Removed spection. Inlet drains to Active O inspection. Inlet drains to Removed	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  a basin, reinstallation  Yes ins to a basin, spection.
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet filter should be mainted by the protection of the pr	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP  In the seeding removed the inference of the seeding removed r	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 sinstalled inlet filter protection inspection.  et filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection in the filter prior to the 4/27/20 installed inlet filter protection in the filter prior to the 4/27/20 installed inlet filter protection in the filter prior to the 4/27/20 installed inlet filter protection in the filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 installed	on.  Active  //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active  Active  Active  O inspection. Inlet drains to reprint to the 3/29/22 inspection. Inlet drains to reprint the second reprint to the 3/29/22 inspection. Inlet drains to reprint the second reprint the se	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  D a basin, reinstallation  Yes ins to a basin, spection.  O a basin, reinstallation  A basin, reinstallation  O a basin, reinstallation  O a basin, reinstallation
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet filter should be mainted by the protection of the pr	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP  Procial Seeding removed the mended. D.R. Horton remained.  See SWPPP  Reeding removed the inless seeding removed r	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 installed inlet filter protection inspection.  et filter prior to the 4/27/20 installed inlet filter protection inspection.  3/29/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection in the filter prior to the 4/27/20 installed inlet filter protection in the filter prior to the 4/27/20 installed inlet filter protection in the filter prior to the 4/27/20 installed inlet filter prior to	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to repection.	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  D a basin, reinstallation  Yes ins to a basin, spection.  Yes o a basin, reinstallation  Yes o a basin, reinstallation  Yes o a basin, reinstallation
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Filter should be mainted by the second condition - Commerce reinstallation is not recommended.  Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commerce reinstallation is not recommended. Inlet Protection Fair Condition - Commerce Inlet Filter should be mainted by the second sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial Sis not recommended.	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP  recial Seeding removed mended. D.R. Horton remained.  See SWPPP  reeding removed the inleter prior to the 7/12/22  See SWPPP  reeding removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 pinstalled inlet filter protection inspection.  et filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection et filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 i	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active 0 inspection. Inlet drains to Active 1 Removed spection. Inlet drains to Active 20 inspection. Inlet drains to Active 21 Removed spection. Inlet drains to Active 22 Inspection. Inlet drains to Active 23 Removed spection. Inlet drains to Active 3 Inlet drains to Inlet drains Inlet drains Inlet drains Inlet drains Inlet drains Inlet In	No rains to a basin, spection.  No rains to a basin, pection. D.R. Horton  Da a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Filter should be mainted by the second condition - Commerce reinstallation is not recommended.  Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commerce reinstallation is not recommended. Inlet Protection Fair Condition - Commerce Inlet Filter should be mainted by the second sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial Sis not recommended.	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP  recial Seeding removed mended. D.R. Horton remained.  See SWPPP  reeding removed the inleter prior to the 7/12/22  See SWPPP  reeding removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP  reading Seeding removed the inleter prior to the 7/12/22  See SWPPP	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 installed inlet filter protection inspection.  et filter prior to the 4/27/20 installed inlet filter protection inspection.  3/29/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection in the filter prior to the 4/27/20 installed inlet filter protection in the filter prior to the 4/27/20 installed inlet filter protection in the filter prior to the 4/27/20 installed inlet filter prior to	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active 0 inspection. Inlet drains to Active 1 Removed spection. Inlet drains to Active 20 inspection. Inlet drains to Active 21 Removed spection. Inlet drains to Active 22 Inspection. Inlet drains to Active 23 Removed spection. Inlet drains to Active 3 Inlet drains to Inlet drains Inlet drains Inlet drains Inlet drains Inlet drains Inlet In	No rains to a basin, spection.  No rains to a basin, pection. D.R. Horton  Da a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Good Condition - Commercial Sign of recommended.  Inlet Protection  Removed - Commercial Sign of recommended.  Inlet Protection  Removed - Commercial Sign of recommended.  Inlet Protection  Removed - Commercial Sign of recommended.  Inlet Protection  Fair Condition - Commercial Sign of recommended.  Inlet Protection  Fair Condition - Commercial Sign of recommended.  Inlet Protection  Removed - Commercial Sign of recommended.  Inlet Frotection  Removed - Commercial Sign of recommended.  Inlet Protection  Removed - Commercial Sign of recommended.  Inlet Protection  Removed - Commercial Sign of recommended.  Inlet Protection  Fair Condition - Commercial Sign of recommended.	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP Procial Seeding removed the mended. D.R. Horton remained.  See SWPPP Reeding removed the inless of the inl	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 pinstalled inlet filter protection inspection.  et filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection et filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 i	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active 0 inspection. Inlet drains to Active 1 Removed spection. Inlet drains to Active 20 inspection. Inlet drains to Active 21 Removed spection. Inlet drains to Active 22 Inspection. Inlet drains to Active 23 Removed spection. Inlet drains to Active 3 Inlet drains to Inlet drains Inlet drains Inlet drains Inlet drains Inlet drains Inlet In	No rains to a basin, spection.  No rains to a basin, pection. D.R. Horton  Da a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Filter should be mainted by the second condition - Commerce reinstallation is not recommended.  Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commerce reinstallation is not recommended. Inlet Protection Fair Condition - Commerce Inlet Filter should be mainted by the second sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial Sis not recommended.	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP Procial Seeding removed the mended. D.R. Horton remained.  See SWPPP Reeding removed the inless of the inl	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 pinstalled inlet filter protection inspection.  et filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection et filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 i	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active 0 inspection. Inlet drains to Active 1 Removed spection. Inlet drains to Active 20 inspection. Inlet drains to Active 21 Removed spection. Inlet drains to Active 22 Inspection. Inlet drains to Active 23 Removed spection. Inlet drains to Active 3 Inlet drains to Inlet drains Inlet drains Inlet drains Inlet drains Inlet drains Inlet In	No rains to a basin, spection.  No rains to a basin, pection. D.R. Horton  Da a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation  Yes ins to a basin, reinstallation
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP recial Seeding removed mended. D.R. Horton remained.  See SWPPP reciding removed the inless of the seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22 of See SWPPP reciding removed the inless of the seeding removed the mended. D.R. Horton remained.	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 inspection.  et filter prior to the 4/27/20 installed inlet filter protection inspection.  2. Not done as of last inspection inlet filter prior to the 4/27/20 installed inlet filter protection.  2. Not done as of last inspection in inspection i	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active O inspection. Inlet drains to Active Removed spection. Inlet drains to Active Active O inspection. Inlet drains to Inlet drains to the 3/29/22 inspection. Inlet drains to Inlet drains t	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  Da a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, spection.  Yes ins to a basin, spection.
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Good Condition - Commercinstallation is not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Filter should be mainted by the commended of the commended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Filter should be mainted by the commended of the commended.  Inlet Filter should be mainted by the commended of the commended	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP recial Seeding removed mended. D.R. Horton remained.  See SWPPP reciding removed the inless of the seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22 of See SWPPP reciding removed the inless of the seeding removed the mended. D.R. Horton remained.	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 pinstalled inlet filter protection inspection.  et filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection et filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 i	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active O inspection. Inlet drains to Active Removed spection. Inlet drains to Active Active O inspection. Inlet drains to Inlet drains to the 3/29/22 inspection. Inlet drains to Inlet drains t	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  Da a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, spection.  Yes ins to a basin, spection.
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Good Condition - Commercinstallation is not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22 See SWPPP recial Seeding removed mended. D.R. Horton remained.  See SWPPP reciding removed the inless of the seeding removed the seeding removed the inless of the seeding removed the inless of the seeding removed removed removed removed remove	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 inspection.  et filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection in the filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection in the filter prior to the 4/27/20 installed inlet filter protection  3/1/2022  et inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection in the filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection.	on.  Active  Active  /20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to the spection. Inlet drains to the specific the spe	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  D a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, reinstallation  Yes ins to a basin, spection.
IP 18 Current Condition:  IP 19 Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Fair Condition - Commerce reinstallation is not recommended.  Inlet Protection  Good Condition - Commercinstallation is not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Filter should be mainted by the commended of the commended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Removed - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Protection  Fair Condition - Commercial Sis not recommended.  Inlet Filter should be mainted by the commended of the commended.  Inlet Filter should be mainted by the commended of the commended	ial Seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22  See SWPPP recial Seeding removed mended. D.R. Horton remained.  See SWPPP reciding removed the inless of the seeding removed the mended. D.R. Horton remained.  It to complete by 6/28/22 of See SWPPP reciding removed the inless of the seeding removed the mended. D.R. Horton remained.	e inlet filter prior to the 4/27/20 installed inlet filter protection  2. Not done as of last inspection  5/3/2022 the inlet filter prior to the 5/11 inspection.  et filter prior to the 4/27/20 installed inlet filter protection inspection.  2. Not done as of last inspection inlet filter prior to the 4/27/20 installed inlet filter protection.  2. Not done as of last inspection in inspection i	on.  Active //20 inspection. Inlet drains to the 5/3/22 inspection. Inlet drains to Removed spection. Inlet drains to Active  Active O inspection. Inlet drains to Active Removed spection. Inlet drains to Active Active O inspection. Inlet drains to Inlet drains to the 3/29/22 inspection. Inlet drains to Inlet drains t	No rains to a basin, spection.  No rains to a basin, spection. D.R. Horton  Da a basin, reinstallation  Yes ins to a basin, spection.  Yes ins to a basin, spection.  Yes ins to a basin, spection.

Current Condition:			e inlet filter prior to the 4/27, einstalled inlet filter protection		
	Inlet filter should be maintained.				
	D.R. Horton was informed 5/24/22, 6/2/22, 6/17/22,		2. Not done as of last inspec	ction. D.R. Horton was re	eminded on 4/13/22,
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in		a basin, reinstallation
	is not recommended. D.R	R. Horton removed the in	let filter prior to the 5/31/22	inspection.	
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:	reinstallation is not recommendation is not recommendation.  Inlet filter should be main  D.R. Horton was informed 6/17/22, 6/23/22	nmended. D.R. Horton retained or removed.  d to complete by 5/31/22	e inlet filter prior to the 4/27, pinstalled inlet filter protection.  2. Not done as of last inspec	on prior to the 3/29/22 institution. D.R. Horton was re	spection.
IP 27	Inlet Protection	See SWPPP	1 (1)	Removed	Landa de la constanta de la co
Current Condition:	is not recommended.		et filter prior to the 4/27/20 in	nspection. Inlet drains to	a pasin, reinstallation
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S is not recommended.	Seeding removed the inle	et filter prior to the 4/27/20 in	nspection. Inlet drains to	o a basin, reinstallation
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes
	Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22		2. Not done as of last inspec	tion. D.R. Horton was re	eminded on 6/2/22,
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
Current Condition:	lot prior to the 5/31/22 insinspection.  Wattles should be mainta  D.R. Horton was informed 6/17/22, 6/23/22	spection. D.R. Horton instance.  d to complete by 5/31/22	vattles prior to the 5/3/22 installed and secured a portable.  Not done as of last inspec	ole toilet on the lot prior t	o the 5/31/22
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile I		to the 6/21/22 inspection.	Domound	1
Lot 10 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 10 Replat 1	1/10/22 inspection	Removed	J
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	1	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection	Removed	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	1	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	i i	Removed	
Current Condition:	Removed - Brooks Builde	ers sodded the lot prior to	o 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 1/18/2	2 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		ne 5/17/22 inspection.		1
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		•
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	1	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes

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.						
		<ol> <li>Wattles on the sides and rear of the lot need to be cleaned out.</li> <li>Sediment that has washed on to adjoining lots on the sides and rear of the lot should be cleaned up.</li> </ol>					
	3/8/22, 3/17/22, 3/24/22,	<mark>4/13/22, 5/24/22, 6/2/22</mark>					
	3/8/22, 3/17/22, 3/24/22, 4	' '	1/22. Not done as of the last in 2, 6/17/22, 6/23/22	spection. D.R. Hortor	n was reminded on		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton s		e 5/17/22 inspection.	ī			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	to the A/C/O1 increation	Removed			
Current Condition: Lot 43 Replat 1	Removed - Sundown Hon Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes		
	the lot prior to the 2/15/22 D.R. Horton cleaned up the prior to the 6/21/22 inspection.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	e inspection. D.R. Hortone concrete waste prior ction. Intained shed on to adjoining lots med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/	(22. Not done as of last inspect 22, 6/23/22 (22. Not done as of last inspect	ar of the lot prior to the defendence of the control of the contro	te 4/5/22 inspection.  Sirt pile from the ROW  The reminded on 3/8/22,		
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes		
			n of the lot prior to the 6/14/22 ne lot is relatively flat, no BMPs				
		monitor for removal. The state of the cleaned up. installed on the east stalled on the front of the complete informed to complete informed to complete the complete to complete the complete to complete the complete	e lot is relatively flat, no BMPs side and rear of the lot. the lot. e by 7/19/22. e by 7/19/22.				
Lot 46 Replat 1	1.) Concrete waste shou 2.) Silt fence should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was	monitor for removal. The state of the cleaned up. installed on the east stalled on the front of the complete informed to complete informed to complete the complete to complete the complete to complete the complete	e lot is relatively flat, no BMPs side and rear of the lot. the lot. e by 7/19/22. e by 7/19/22.				
Current Condition:	1.) Concrete waste should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was 3.) Brooks Builders was Individual Lot Removed - Epic Custom I	monitor for removal. The last section of the complete	e lot is relatively flat, no BMPs side and rear of the lot. the lot. e by 7/19/22. e by 7/19/22.	are recommended a			
Current Condition: Lot 47 Replat 1	1.) Concrete waste shou 2.) Silt fence should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was 3.) Brooks Builders was Individual Lot Removed - Epic Custom I	monitor for removal. The last stalled on the east stalled on the front of informed to complete informed to complete informed to complete Lot 46 Replat 1 Homes sodded the lot p	ide lot is relatively flat, no BMPs dide and rear of the lot. the lot. by 7/19/22. by 7/19/22. by 7/19/22. c by 7/19/22. rior to the 5/17/22 inspection.	are recommended a			
Current Condition: Lot 47 Replat 1 Current Condition: Lot 48 Replat 1	1.) Concrete waste should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was Individual Lot Removed - Epic Custom Individual Lot Removed - Sudbeck Hom Individual Lot	monitor for removal. The last stalled on the east stalled on the front of the last stalled on the east stalled on the front of stalled on the front of stalled on the front stalled on the east stalled on the east stalled on the front stalled on the east stalled on the front stalled on the east stal	ide and rear of the lot. the lot. by by 7/19/22. by 7/19/22. by 7/19/22. by 7/19/22. c	Removed  Removed  Active	t this time.		
Current Condition: Lot 47 Replat 1 Current Condition:	1.) Concrete waste should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 1.0 Individual Lot Removed - Sudbeck Hom Individual Lot 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,	monitor for removal. The last stalled on the east stalled on the east stalled on the front of stalled on the complete stalled on the stalled on the lot prior.  Lot 48 Replat 1 here sodded the lot prior.  Lot 48 Replat 1 on began excavation of 2 inspection.  Intained shed on to adjoining lots and the complete by 3/8/16/2/22, 6/17/22, 6/23/2 med to complete by 3/8/2 med to co	ide and rear of the lot. the lot. by by 7/19/22. by 7/19/22. by 7/19/22. by 7/19/22. c c c c c c c c c c c c c c c c c c c	Removed Removed Active pection. D.R. Horton was	Yes installed perimeter		
Current Condition: Lot 47 Replat 1 Current Condition: Lot 48 Replat 1	1.) Concrete waste should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 1.) Brooks Builders was 1.0 Individual Lot 1.0 Removed - Epic Custom Individual Lot 1.0 Removed - Sudbeck Hom 1.0 Individual Lot 1.0 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	monitor for removal. The last stalled on the east stalled on the east stalled on the front of stalled on the complete stalled on the stalled on the lot prior.  Lot 48 Replat 1 here sodded the lot prior.  Lot 48 Replat 1 on began excavation of 2 inspection.  Intained shed on to adjoining lots and the complete by 3/8/16/2/22, 6/17/22, 6/23/2 med to complete by 3/8/2 med to co	ide and rear of the lot. the lot. by by 7/19/22. by 7/19/22. by 7/19/22. by 7/19/22. c c c c c c c c c c c c c c c c c c c	Removed Removed Active pection. D.R. Horton was	Yes installed perimeter		
Current Condition: Lot 47 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:	1.) Concrete waste should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was Individual Lot Removed - Epic Custom Individual Lot 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 3/24/22, 4/13/22, 3/24/22, 4/13/22, 5/24/22, 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, 4/	monitor for removal. The last stalled on the east stalled on the east stalled on the front of the front of the front on the front of the fro	ide and rear of the lot. the lot.  by 7/19/22. by 7/19/22. by 7/19/22. by 7/19/22. by 7/19/22. co co by 7/19/22. co co by 7/19/22. co c	Removed Removed Active pection. D.R. Horton was tion. D.R. Horton was Lion. D.R. Horton	Yes installed perimeter  reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter		
Current Condition: Lot 47 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:  Lot 49 Replat 1	1.) Concrete waste should be 3.) Wattles should be in 1.) Brooks Builders was 2.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was 3.) Brooks Builders was Individual Lot Removed - Epic Custom Individual Lot 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 3/24/22, 4/13/22, 3/24/22, 4/13/22, 5/24/22, 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, 4/	monitor for removal. The land be cleaned up. installed on the east sistalled on the east sistalled on the front of sinformed to complete informed to complete informed to complete informed to complete informed to complete Lot 46 Replat 1 Homes sodded the lot prior Lot 48 Replat 1 on began excavation of 2 inspection.  Intained shed on to adjoining lots med to complete by 3/8/6/2/22, 6/17/22, 6/23/2 med to complete by 3/8/6/2/22, 6/17/22, 6/2/22, 6/17/22, 6/2/22, 6/17/22 med to complete by 3/8/6/2/22, 6	ide lot is relatively flat, no BMPs dide and rear of the lot.  the lot.  by 7/19/22. by 7/19/22. by 7/19/22. c the 11/11/21 inspection. c 1/18/2022 c the lot prior to the 1/18/22 inspective. c 1/22. Not done as of last inspective. c 1/18/2022 c the lot prior to the 1/18/22 inspective. c should be cleaned up. c 2/22. Not done as of last inspective. c 2/22. Not done as of last inspective. c 2/23. Not done as of last inspective.	Removed Removed Active pection. D.R. Horton was tion. D.R. Horton was Lion. D.R. Horton	Yes installed perimeter  reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter		

Current Condition:			the lot prior to the 1/18/22 in	spection. D.R. Horton	installed perimeter
	wattles prior to the 1/18/2				
	<ol> <li>Wattles should be maintained</li> <li>Sediment that has washed on to adjoining lots should be cleaned up.</li> </ol>				
	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, 6/17/22, 6/23/22				
		med to complete by 3/8/2	22. Not done as of last inspe	ction. D.R. Horton was	s reminded on 3/8/22,
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	Z, 0/23/22	Removed	1
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection.	Removed	
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		
			when construction begins. M	inor damage to the silt	fence was observed
Lot 57 Replat 1	during the 6/22/21 inspec	Lot 57 Replat 1	onitor.	Removed	
Current Condition:			prior to the 7/12/22 inspect		
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed	
Current Condition:	Removed - Proline Home		the 12/21/21 inspection.	·	
Lot 59 Replat 1	Individual Lot Removed - Nelson Builde	Lot 59 Replat 1	the C/24/22 inequation	Removed	
Current Condition: Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes
Current Condition:			ot prior to the 4/26/22 inspec		
			dirt pile from the ROW prior		
	Silt fence should be insta	lled on the sides, rear, a	nd southeast corner of the lo	ot.	
	Urban Spark was informe	ed to complete by 5/3/22	Not done as of last inspection	on Urban Spark was i	rominded on 5/6/22
	6/23/22	tu to complete by 3/3/22.	. Not done as or last inspection	on. Orban Spark was i	eminaea on 5/6/22,
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed	
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.	7.007.00	
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sod		/10/21 inspection.		
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	- 0/00/04 in an action	Removed	
Current Condition: Lot 71 Replat 1	Removed - Urban Spark	Lot 71 Replat 1	2/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hor				
i e	prior to the 2/15/22 inches		atties prior to trie 2/1/22 Irisp	ection. D.K. Horton be	egan excavating the lot
	prior to the 3/15/22 inspect.  1.) Wattles should be ma	ction.	atties prior to the 2/1/22 insp	ection. D.R. Hollon be	egan excavating the lot
	1.) Wattles should be ma 2.) Sediment that has wa	ction.		ection. D.R. Hotion be	egan excavating the lot
	1.) Wattles should be ma 2.) Sediment that has was	ction. intained shed on to adjoining lots	should be cleaned up.		
	1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was infon	ction. intained shed on to adjoining lots med to complete by 3/22			
	1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was infon 4/13/22, 5/24/22, 6/2/22,	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22	should be cleaned up.  //22. Not done as of last insp	ection. D.R. Horton wa	as reminded on 3/24/22,
	1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was infon 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was infon	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22	should be cleaned up.	ection. D.R. Horton wa	as reminded on 3/24/22,
Lot 74 Replat 1	1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was information of the sediment of the sedi	ction. intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22	should be cleaned up.  //22. Not done as of last insp	ection. D.R. Horton wa	as reminded on 3/24/22,
Lot 74 Replat 1 Current Condition:	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	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1	should be cleaned up.  //22. Not done as of last insp	ection. D.R. Horton wa	as reminded on 3/24/22,
Current Condition: Lot 75 Replat 1	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 Removed - Sundown Hore Individual Lot	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1	should be cleaned up.  22. Not done as of last insp  22. Not done as of last insp  22. Not done as of last insp  to the 9/28/21 inspection.	ection. D.R. Horton wa	as reminded on 3/24/22,
Current Condition: Lot 75 Replat 1 Current Condition:	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 Removed - Sundown Hor Individual Lot Removed - Jeck & Comp	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior	should be cleaned up.  22. Not done as of last insp  22. Not done as of last insp  22. Not done as of last insp  to the 9/28/21 inspection.	ection. D.R. Horton was ection. D.R. Horton was Removed	as reminded on 3/24/22, as reminded on 3/24/22,
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	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 Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1	should be cleaned up.  1/22. Not done as of last insp  1/22. Not done as of last insp  1/22. Not done as of last insp  1/23. to the 9/28/21 inspection.  11/11/2021	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active	as reminded on 3/24/22, as reminded on 3/24/22,
Current Condition: Lot 75 Replat 1 Current Condition:	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 Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on to	should be cleaned up.  1/22. Not done as of last insp  1/22. N	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active espection. Sundown H	as reminded on 3/24/22, as reminded on 3/24/22,  No omes removed the
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, Individual Lot Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. S	should be cleaned up.  1/22. Not done as of last insp  1/22. Not done as of last insp  1/22. Not done as of last insp  1/23. to the 9/28/21 inspection.  11/11/2021	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active aspection. Sundown He dirt piles from the RC	as reminded on 3/24/22, as reminded on 3/24/22,  No omes removed the
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, Individual Lot Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. S	should be cleaned up.  2/22. Not done as of last insp  2/22. Not done as of last insp  2/22. Not done as of last insp  2/23. to the 9/28/21 inspection.  2/24. to the 7/10/21 inspection.  2/25. 11/11/2021  2/26. the lot prior to the 11/11/21 inspection of the 11/11/20 inspection.	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active aspection. Sundown He dirt piles from the RC	as reminded on 3/24/22, as reminded on 3/24/22,  No omes removed the
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was inford 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inford 4/13/22, 5/24/22, 6/2/22, Individual Lot Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 to the 12/21/21 inspection. She lot is relatively flat, the Lot 81 Replat 1	should be cleaned up.  2/22. Not done as of last insput/22. Inspection.  11/11/201 inspection.  11/11/2021  the lot prior to the 11/11/21 insput/21 inspector will monitor the new inspector will monitor the new inspector will monitor the new inspector.	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active Inspection. Sundown H e dirt piles from the RC eved for BMPs. Removed	as reminded on 3/24/22, as reminded on 3/24/22,  No omes removed the
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:  Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	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 Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. She lot is relatively flat, the Lot 81 Replat 1 trs sodded the lot prior to Lot 82 Replat 1	should be cleaned up.  2/22. Not done as of last inspection.  to the 9/28/21 inspection.  11/11/2021 the lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the new or the 10/12/21 inspection.  4/19/2022	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active Inspection. Sundown He edirt piles from the RC eed for BMPs. Removed Active	as reminded on 3/24/22, as reminded on 3/24/22,  No omes removed the DW prior to the 2/1/22  Yes
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Current Condition:  Lot 75 Replat 1  Current Condition:  Lot 78 Replat 1  Current Condition:  Lot 81 Replat 1  Current Condition:  Lot 82 Replat 1  Current Condition:  Lot 84 Replat 1  Current Condition:  Lot 90 Replat 1	1.) Wattles should be ma 2.) Sediment that has wat 2.) Sediment that has wat 1.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, Individual Lot Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builded Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the let Urban Spark was informed Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - D.R. Hort	intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 left of to complete by 3/22 6/17/22, 6/23/22 left of the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. She lot is relatively flat, the Lot 81 Replat 1 left of the lot prior to Lot 82 Replat 1 left of the lot prior to Lot 82 Replat 1 left of the lot prior to Lot 82 Replat 1 left of the lot prior to Lot 84 Replat 1 left of the lot prior to the lot	should be cleaned up.  2/22. Not done as of last inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  2/22. Inspection.  4/19/2022  1/22. Inspection.  1/22. Inspection.  2/2. Inspection.  2/2. Not done as of last inspection.  1/22. Inspection.  2/2. Not done as of last inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/23. Inspection.  1/24. Inspection.  1/25. Inspection.  1/26. Inspection.  1/27. Inspection.  1/28. Inspection.  1/28. Inspection.  1/29. Inspection.	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active Inspection. Sundown He ed dirt piles from the RC ed for BMPs. Removed Active Inspection. Dirt pile was de of the lot prior to the on. Removed Active Active	No omes removed the DW prior to the 2/1/22  Yes s noticed in the ROW of 4/26/22 inspection.
Current Condition:  Lot 75 Replat 1  Current Condition:  Lot 78 Replat 1  Current Condition:  Lot 81 Replat 1  Current Condition:  Lot 82 Replat 1  Current Condition:  Lot 84 Replat 1  Current Condition:  Lot 90 Replat 1	1.) Wattles should be ma 2.) Sediment that has wat 2.) Sediment that has wat 1.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, Individual Lot Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builded Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the let Urban Spark was informed Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - D.R. Hort	intained shed on to adjoining lots and to complete by 3/22 (6/17/22, 6/23/22) and to the lot prior and	should be cleaned up.  2/22. Not done as of last inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  2/22. Inspection.  4/19/2022  1/22. Inspection.  1/22. Inspection.  2/2. Inspection.  2/2. Not done as of last inspection.  1/22. Inspection.  2/2. Not done as of last inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/23. Inspection.  1/24. Inspection.  1/25. Inspection.  1/26. Inspection.  1/27. Inspection.  1/28. Inspection.  1/28. Inspection.  1/29. Inspection.	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active Inspection. Sundown He ed dirt piles from the RC ed for BMPs. Removed Active Inspection. Dirt pile was de of the lot prior to the on. Removed Active Active	No omes removed the DW prior to the 2/1/22  Yes s noticed in the ROW of 4/26/22 inspection.
Current Condition:  Lot 75 Replat 1  Current Condition:  Lot 78 Replat 1  Current Condition:  Lot 81 Replat 1  Current Condition:  Lot 82 Replat 1  Current Condition:  Lot 84 Replat 1  Current Condition:  Lot 90 Replat 1	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 Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the let Urban Spark was informe Individual Lot Removed - Pacesetter He Individual Lot Fair Condition - D.R. Hort Individual be maintal	intained shed on to adjoining lots and to complete by 3/22 (6/17/22, 6/23/22) and to the complete by 6/28/21 (complete by 6/28/21) and to the complete by 6/28/21 (complete by 6/28/22) and to complete by 6/28/22 (complete by 6/28/22) (complete	should be cleaned up.  1/22. Not done as of last insp  1/22. Inspection.  1/2021  1/2021  1/2021  1/2022	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active Inspection. Sundown H Is edirt piles from the RC Is ed for BMPs. Removed Active Inspection. Dirt pile was te of the lot prior to the pon. Removed Active Is edirection. Removed Active Is edirection. D.R. Horton be	No omes removed the DW prior to the 2/1/22  Yes s noticed in the ROW a 4/26/22 inspection.  Yes egan excavation on the
Current Condition:  Lot 75 Replat 1  Current Condition:  Lot 78 Replat 1  Current Condition:  Lot 81 Replat 1  Current Condition:  Lot 82 Replat 1  Current Condition:  Lot 84 Replat 1  Current Condition:  Lot 90 Replat 1	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 Removed - Sundown Hore Individual Lot Removed - Jeck & Comp Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the let Urban Spark was informe Individual Lot Removed - Pacesetter He Individual Lot Fair Condition - D.R. Hort Individual be maintal	intained shed on to adjoining lots and to complete by 3/22 (6/17/22, 6/23/22) and to the complete by 6/28/21 (complete by 6/28/21) and to the complete by 6/28/21 (complete by 6/28/22) and to complete by 6/28/22 (complete by 6/28/22) (complete	should be cleaned up.  2/22. Not done as of last inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  2/22. Inspection.  4/19/2022  1/22. Inspection.  1/22. Inspection.  2/2. Inspection.  2/2. Not done as of last inspection.  1/22. Inspection.  2/2. Not done as of last inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/22. Inspection.  1/23. Inspection.  1/24. Inspection.  1/25. Inspection.  1/26. Inspection.  1/27. Inspection.  1/28. Inspection.  1/28. Inspection.  1/29. Inspection.	ection. D.R. Horton was ection. D.R. Horton was Removed Removed Active Inspection. Sundown H Is edirt piles from the RC Is ed for BMPs. Removed Active Inspection. Dirt pile was te of the lot prior to the pon. Removed Active Is edirection. Removed Active Is edirection. D.R. Horton be	No omes removed the DW prior to the 2/1/22  Yes s noticed in the ROW a 4/26/22 inspection.  Yes egan excavation on the

Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed		
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection	rtemoved		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	No	
Current Condition:	Good Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lo					
Current Condition.	prior to the 3/15/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot and cleaned up the concre					
	waste prior to the 4/5/22 inspection. D.R. Horton maintained the wattles and cleaned up sediment on adjoining lots prior to					
	the 6/22/22 inspection. D.R. Horton maintained the wattles and cleaned up sediment on adjoining lots p					
	the 6/22/22 inspection.					
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	rattles prior to the 2/1/22 inspe	ection. D.R. Horton be	gan excavating the lot	
	prior to the 2/15/22 inspection.					
	1.) Wattles should be mai	ntained.				
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.			
	,					
	1.) D.R. Horton was inform	ned to complete by 3/8/	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	
	3/17/22, 3/24/22, 4/13/22,			don. D.r. Horton was	reminada en e/e/22,	
Let 00 Dealet 4			1	Descent		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	in to the 40/04/04 in an action	Removed	<u> </u>	
Current Condition:			ior to the 12/21/21 inspection.	D	Т	
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	1 1/4/00:	Removed		
Current Condition:	Removed - Woodland Ho			1		
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	The state of the s		
	S S		spector will monitor for remov		the state of the s	
		· · · · · · · · · · · · · · · · · · ·	e 1/4/22 inspection. Maintenar	ice 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					
	2.) Wattles should be inst					
	3.) Silt fence should be cle	eaned out and sediment	t that has fallen past the prope	erty line to the east sho	ould be cleaned up.	
	4.) Silt fence should be in:	stalled on the sides of th	ne lot.			
	5.) Sediment that has was	shed on to adjoining lots	should be cleaned up.			
	•		· ·			
	1.) Urban Spark was infor	med to complete by 12/	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on	
	1/5/22, 3/8/22, 4/27/22, 5/			•		
	2.) Urban Spark was infor	med to complete by 12/	14/21. Not done as of the last	inspection. Urban Spa	ark was reminded on	
	1/5/22, 3/8/22, 4/27/22, 5/			.,		
			2/22. Not done as of last insp	ection. Urban Spark w	as 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 insp	ection. Urban Spark w	as reminded on	
	4/27/22, 5/6/22, 6/23/22					
		med to complete by 3/1	2/22. Not done as of last insp	ection, Urban Spark w	as reminded on	
	4/27/22, 5/6/22, 6/23/22	, , , , , , , , , , , , ,				
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes	
Current Condition:			rattles prior to the 2/1/22 inspe			
Gurrent Gorianion.			alled silt fence at the rear of			
	phor to the 2/15/22 inspec	Mon. D.N. Horton mate	ined sint ferice at the real of	the lot prior to the 7	112/22 mapection.	
	1.) Wattles should be mai	ntained				
	1.) Wattles should be mai		abould be closed up			
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.			
	4.) D.D. Harton was inform		OO Net done on effect in one	tion D.D. Homes		
			22. Not done as of last inspec	uon. D.R. Horion was	reminded on 3/6/22,	
	3/17/22, 3/24/22, 4/13/22,			Carl D.D. Hartana		
			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,	5/24/22, 6/2/22, 6/17/2	2, 6/23/22			
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sodo		1/11/21 inspection.			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed		
Current Condition:			prior to the 4/12/22 inspection		+	
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes	
Current Condition:			rattles prior to the 2/1/22 inspe			
			ed up the concrete waste prio		0	
	installed silt fence at the re		· · · · · · · · · · · · · · · · · · ·	3/22/22 mopoc		
	The same of the sa					
	1.) Wattles should be mai	ntained				
	2.) Sediment that has was		should be cleaned up			
	2., Ocument that has was	and on to aujoining lots	should be cleaned up.			
	1 ) D.R. Horton was inform	ned to complete by 2/20	2/22. Not done as of last inspe	ction D.P. Horton wa	s reminded on 2/24/22	
				Cilon. D.R. Horion wa	s reminueu on 3/24/22,	
	4/13/22, 5/24/22, 6/2/22, 6		2/22. Not done as of last in an	otion D.P. Horton	a reminded on 2/24/22	
			2/22. Not done as of last inspe	Clion. D.R. Horton wa	s reminueu on 3/24/22,	
1 1 100 5 111	4/13/22, 5/24/22, 6/2/22, 6		0/4/2222	A ::		
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes	

Current Condition:			rattles prior to the 3/1/22 inspe alled silt fence at the rear of		
	1.) Wattles should be main 2.) Sediment that was pile		I the lot should be removed.		
	1.) D.R. Horton was inform 6/23/22	ned to complete by 6/7/	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 6/17/22,
		ned to complete by 6/28	8/22. Not done as of last inspe	ction.	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:		rton staked down a port	table toilet on Lot 126 prior to the torior to the 3/29/22 inspection		n. The lot is currently
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Horto	on installed perimeter w	rattles prior to the 3/1/22 inspe	ection. D.R. Horton beg	gan excavating the lot
	prior to the 4/26/22 inspect Wattles should be maintain D.R. Horton was informed 6/17/22, 6/23/22	ned.	. Not done as of last inspectio	on. 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:	prior to the 4/26/22 inspect Wattles should be maintain	ned.	eattles prior to the 3/1/22 inspected.  Not done as of last inspected.		, ç
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
	Seeding plugged the botto	m 4 holes in the orifice	plate prior to the 4/27/20 insp	ection.	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspect e orifice plate prior to the 4/27		riser. Commercial
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspect plate prior to the 4/27/20 insp		riser. Commercial
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 30% fille	ed - The basin was insta	alled prior to the 1/3/20 inspect	tion with a temporary ri	ser. Commercial
			backfilled the erosion prior to nd installed a straw wattle at the		
	5/11/20. All future recomm	nendation of maintenan	ice for the wattle will be includ	ed with SB 4.	·
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Wattles were i	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BN	/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	abod or remained as af the Alfa	Removed	
Current Condition: W1	Straw Wattle	SB 4 Stub Road	ched or removed as of the 4/9	Removed	
Current Condition:			ved the wattle prior to the 7/1		allation is not
Carront Condition.	necessary.	Internal/S 132nd and	The matter prior to the 1/1-	oo mopodion, remate	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -		., 5, 2525	7.05	
	Lot level street cleaning is	needed.			
	g.				
	Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1	7/22	Not done as of the last inspect	ion. Builders were ren	ninded on 10/26/21,
		S 132nd Street and	./		
SWPPP Signs  Current Condition:	· ·		2 signs at the intersection of M	Active fain Street and N 10th	No Ave and S 132nd
Opentification Of the	Street and Hazel Lane du	-			
Certification Statement:			and all attachments were pre em designed to assure that qu		
	· ·	•	em designed to assure that qu submitted. Based on my inquir	•	
			is directly responsible for gath		
			owledge and belief, true, accur		
	am aware that there are s	ignificant penalties for s	submitting false information inc	•	
	of fines and imprisonment	for knowing violations."	,		

	Show Maying
Inspector Signature:	

Reviewed By:

But See