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

Enaineerina Answers

Environmental Services De	pt. wanager			Liigineerin	g Answers
		E&A - P20	019.327.000		
Inspector: Shaun McGuire					Stage
		1			
Project Name:					
For Week Ending:			68059		
Project Location:	SW o	of 132nd Street and	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	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	8/2/2022	Sunny 99/77	9:40 AM	
Wednesday:	0.02"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	T				
Complaints:	None				
	<u> </u>				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, or o	ground disturbance in the last 14	days?

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?

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.

	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	I the inlet drains to SI
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	Irains to SB 2; no inlet p 15/22 inspection. cleaned out.	stalled prior to the 1/3/20 insp protection 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
	Graves added rock to the washout prior to the 11/4/2 the 4/6/21 inspection. Ger the concrete washout prio a mobile washout on Lot 1 12/21/21 inspection. D.R.	concrete washout appri 20 inspection. Gene Gra ne Graves cleaned out t r to the 10/12/21 inspect 26 prior to the 11/23/21 Horton installed a conc	pection on 5/11/20, the berm roach prior to the 6/1/20 inspectaves relocated the concrete whe concrete washout prior to totion, the E&A inspector will minspection. Mobile washout vierte washout on to lot 117 prices.	ction. Gene Graves cleashout from Lot 81 Re he 7/7/21 inspection. (conitor for reinstallation was removed by D.R. I	eaned out the concre leplat 1 to Lot 1 prior to Gene Graves remov . D.R. Horton installe Horton prior to the
	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	التحالمتم منجما ما
ID 0	is not recommended.	See SWPPP			a basın, reinstallatı
			6/04/0000	A ativo	
Current Condition:	Inlet Protection Good Condition - Comme		6/21/2022 he inlet filter prior to the 4/27/	Active	No
Current Condition:	Good Condition - Commer reinstallation is not recommendation	rcial Seeding removed t mended. D.R. Horton re	6/21/2022 he inlet filter prior to the 4/27/2 einstalled the inlet filter prior to	20 inspection. Inlet dra the 6/21/22 inspection	No ains to a basin,
Current Condition:	Good Condition - Commer reinstallation is not recommendate and the commendate and the commendate are supported by the commendate and the commendate are supported by the commendate are suppor	rcial Seeding removed t mended. D.R. Horton re See SWPPP	he inlet filter prior to the 4/27/2 sinstalled the inlet filter prior to	20 inspection. Inlet dra the 6/21/22 inspection Removed	No ains to a basin, n.
Current Condition: IP 3 Current Condition:	Good Condition - Commer reinstallation is not recommendate and the commendate and the commendate are supported by the commendate and the commendate are supported by the commendate are suppor	rcial Seeding removed t mended. D.R. Horton re See SWPPP eeding removed the inle	he inlet filter prior to the 4/27/2 cinstalled the inlet filter prior to et filter prior to the 4/27/20 insp	20 inspection. Inlet dra the 6/21/22 inspection Removed	No ains to a basin, n.
Current Condition: IP 3 Current Condition: IP 4	Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	rcial Seeding removed to mended. D.R. Horton respectively. See SWPPP eeding removed the inlessee SWPPP	he inlet filter prior to the 4/27/2 pinstalled the inlet filter prior to et filter prior to the 4/27/20 insp	20 inspection. Inlet dr. the 6/21/22 inspection Removed pection. Inlet drains to	No ains to a basin, n. a basin, reinstallation
Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commerciantallation is not recommended. Inlet filter should be cleaned. D.R. Horton was informed.	rcial Seeding removed to mended. D.R. Horton response SWPPP eeding removed the inless See SWPPP cial Seeding removed the mended. D.R. Horton response out.	he inlet filter prior to the 4/27/2 cinstalled the inlet filter prior to et filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 installed inlet filter protection protection in the 4/27/20 installed inlet filter prior to the 4/27/20 installed inlet filter protection in the 4/27/20 installed inlet filter prior to the 4/27/20 installed inlet filter protection in the 4/27/20 installed inlet filter prior to the 4/27/20 installe	20 inspection. Inlet dr. the 6/21/22 inspection Removed Dection. Inlet drains to Active 0 inspection. Inlet dra Dection to the 5/31/22 inspection.	No ains to a basin, n. o a basin, reinstallation Yes ins to a basin, pection.
Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commercial S is not recommended. Inlet Protection Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection	rcial Seeding removed to mended. D.R. Horton respectively. See SWPPP eeding removed the inless See SWPPP coal Seeding removed the mended. D.R. Horton respectively. The complete by 6/28/22 See SWPPP	he inlet filter prior to the 4/27/2 cinstalled the inlet filter prior to et filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 installed inlet filter protection prior to the 4/27/20 installed inlet filter protection filter prior to the 4/27/20 inspection filter prior to the	20 inspection. Inlet dra the 6/21/22 inspection Removed Dection. Inlet drains to Active 0 inspection. Inlet dra prior to the 5/31/22 insent. Active	No ains to a basin, n. a basin, reinstallation Yes ins to a basin, pection.
Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Good Condition - Commerceinstallation is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commerceinstallation is not recommended. Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection Fair Condition - Commerceinstallation is not recommended. Inlet Protection Fair Condition - Commerceinstallation is not recommended.	rcial Seeding removed to mended. D.R. Horton research See SWPPP eeding removed the inless See SWPPP coal Seeding removed the mended. D.R. Horton research See SWPPP coal Seeding removed the mended. D.R. Horton research See SWPPP coal Seeding removed the mended. D.R. Horton research seed out.	he inlet filter prior to the 4/27/2 cinstalled the inlet filter prior to et filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 installed inlet filter protection protection in the 4/27/20 installed inlet filter prior to the 4/27/20 installed inlet filter protection in the 4/27/20 installed inlet filter prior to the 4/27/20 installed inlet filter protection in the 4/27/20 installed inlet filter prior to the 4/27/20 installe	20 inspection. Inlet dra the 6/21/22 inspection Removed Dection. Inlet drains to Active 0 inspection. Inlet dra prior to the 5/31/22 inspection. Active 0 inspection. Inlet dra prior to the 5/31/22 inspection. Inlet drain	No ains to a basin, n. a basin, reinstallation Yes ins to a basin, pection. Yes ns to a basin,
IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commercial S is not recommended. Inlet Protection Inlet filter should be cleaned by the condition of the commended of the commended of the commended of the condition is not recommended of the condition of the commended of the condition of th	rcial Seeding removed to mended. D.R. Horton research See SWPPP eeding removed the inless See SWPPP coal Seeding removed the mended. D.R. Horton research See SWPPP coal Seeding removed the mended. D.R. Horton research See SWPPP coal Seeding removed the mended. D.R. Horton research seed out.	he inlet filter prior to the 4/27/20 installed the inlet filter prior to the 4/27/20 installed the inlet filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 installed inlet filter protection in 5/31/2022. E. Not done as of last inspection 5/3/2022. E. inlet filter prior to the 4/27/20 installed inlet filter protection in inlet filter prior to the 4/27/20 installed inlet filter protection in inlet filt	20 inspection. Inlet dri the 6/21/22 inspection Removed Dection. Inlet drains to Active O inspection. Inlet dra Dection to the 5/31/22 inspection. Active O inspection. Inlet dra Dection to the 5/31/22 inspection. Inlet drains Orior to the 5/3/22 inspection. Inlet drains Decided to the 5/3/22 inspection.	No ains to a basin, n. yes ins to a basin, reinstallation Yes ins to a basin, pection.
Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Good Condition - Commercinstallation is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commercinstallation is not recommended. Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection Fair Condition - Commercinstallation is not recommended. Inlet Protection Inlet filter should be cleaned. D.R. Horton was informed. Inlet Filter should be cleaned.	rcial Seeding removed to mended. D.R. Horton response SWPPP eeding removed the inless See SWPPP sial Seeding removed the mended. D.R. Horton response See SWPPP sial Seeding removed the mended. D.R. Horton response See SWPPP sial Seeding removed the mended. D.R. Horton response Seed out.	he inlet filter prior to the 4/27/20 installed the inlet filter prior to the 4/27/20 installed the inlet filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 installed inlet filter protection in 5/31/2022. E. Not done as of last inspection 5/3/2022. E. inlet filter prior to the 4/27/20 installed inlet filter protection in inlet filter prior to the 4/27/20 installed inlet filter protection in inlet filt	20 inspection. Inlet dra the 6/21/22 inspection Removed Dection. Inlet drains to Active O inspection. Inlet dra prior to the 5/31/22 inspection. Active O inspection. Inlet dra prior to the 5/3/22 inspection. Inlet drain n. Removed	No ains to a basin, n. a a basin, reinstallati Yes ins to a basin, pection. Yes ns to a basin, ection.

Current Condition	Democrated Commercial Specifica removed the inject filter prior to the 4/97/90 inspection. Inject design to a hopin rejectable tion
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
ID 0	
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 10	Inlet Protection See SWPPP 3/1/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
Guiteit Gonation.	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton
	cleaned out the inlet filter prior to the 6/7/22 inspection. 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 - 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. D.R. Horton
	repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 17	Inlet Protection See SWPPP 3/29/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton
	maintained the inlet filter prior to the 8/2/22 inspection.
IP 18	Inlet Protection See SWPPP 5/3/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin,
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection.
IP 19	
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 21	Inlet Protection See SWPPP 3/29/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton
	maintained the inlet filter prior to the 8/2/22 inspection.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - 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. D.R. Horton removed the
	inlet filter prior to the 7/26/22 inspection.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - 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. D.R. Horton removed the
	inlet filter prior to the 7/26/22 inspection.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - 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 removed the inlet filter prior to the 5/31/22 inspection.
IP 26	Inlet Protection See SWPPP 3/29/2022 Active Yes

Current Condition:	Fair Condition - Commerce	cial Seeding removed th	e inlet filter prior to the 4/27/2	0 inspection. Inlet drain	s to a basin.	
	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.					
	Inlet filter should be maintained or removed.					
	D.R. Horton was informed 6/17/22, 6/23/22	d to complete by 5/31/22	2. Not done as of last inspecti	on. D.R. Horton was ren	ninded on 6/2/22,	
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation	
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation	
	is not recommended.					
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s					
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes	
Current Condition:			rattles prior to the 2/1/22 insp			
	prior to the 2/15/22 inspe	ction. D.R. Horton instal	led wattles along the front of	the lot prior to the 4/19/2	22 inspection.	
	Wattles should be mainta	ined.				
		1	Salar a da d	D D 11 4		
		to complete by 5/31/22	2. Not done as of last inspecti	on. D.R. Horton was ren	ninded on 6/2/22,	
Lat O Daniel 4	6/17/22, 6/23/22	Lat O Damiat 4	F /0 /0000	Author	V	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022 vattles prior to the 5/3/22 insp	Active D.D. Harton hage	Yes	
Current Condition:			stalled and secured a portable			
	•	spection. D.K. Horton ins	stalled and secured a portable	e tollet on the lot prior to	tne 5/31/22	
	inspection.					
	Wattles should be mainta	inad				
	Watties should be mainta	iii leu.				
	D.P. Horton was informed	d to complete by 5/31/23	2. Not done as of last inspecti	on D.P. Horton was ron	ainded on 6/2/22	
	6/17/22, 6/23/22	a to complete by 5/3 1/22	Not done as of last inspecti	on. D.N. Horton was len	minueu on o/2/22,	
Let 7 Deplet 4		Lat 7 Daniet 4	1	Damariad		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	th a C/04/00 in an antion	Removed		
Current Condition: Lot 10 Replat 1	Removed - Carlson Tile I	Lot 10 Replat 1	to the 6/21/22 inspection.	Domouad		
Current Condition:	Individual Lot Removed - D.R. Horton s		1/10/22 increation	Removed		
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	T 19/22 inspection.	Removed		
Current Condition:	Removed - D.R. Horton s		1/10/22 inspection	Removed		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	l 19/22 inspection.	Removed		
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection	Removed		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	1, 10,22 110,000,011.	Removed		
Current Condition:	Removed - Brooks Builde		o the 5/10/22 inspection.	1101110100		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No	
Current Condition:			of the lot prior to the 1/18/22	inspection. The lot is rel	atively flat, no BMPs	
	are recommended at this	time.	•	•	•	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	1	Removed		
Current Condition:	Removed - Urban Spark		ne 5/17/22 inspection.	rtomovou		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	1	Removed		
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.			
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	e 4/12/22 inspection.			
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes	
Current Condition:		· ·	vattles prior to the 11/11/21 in	· ·	· ·	
		· ·	D.R. Horton began excavation	· ·	· ·	
		· · · · · · · · · · · · · · · · · · ·	t on the lot prior to the 3/15/2	· ·		
	the front of the lot prior to	the 4/5/22 inspection. E	D.R. Horton removed the port	able toilet prior to the 6/1	14/22 inspection.	
	1.) Wattles on the sides a					
	2.) Sediment that has was	sned on to adjoining lots	on the sides and rear of the	lot should be cleaned up).	
	4) D.D. Harton was inform		1/00 Not done on of the look :	tion D.D. Hoston		
	3/8/22, 3/17/22, 3/24/22,		1/22. Not done as of the last i	nspection. ט.א. חסונסוו ע	vas reminded on	
				nanaction D.D. Harton	uaa ramindad an	
		· · · · · · · · · · · · · · · · · · ·	1/22. Not done as of the last i	nspection. D.K. Horion V	vas reminueu on	
	3/8/22, 3/17/22, 3/24/22,	7/13/22, 3/24/22, 0/2/22	, 0/11/22, 0/23/22			
				_		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	1	Removed		
Current Condition:	Removed - D.R. Horton s		e 5/17/22 inspection.			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	1 1 1/0/5::	Removed		
Current Condition:	Removed - Sundown Hor		to the 4/6/21 inspection.	I B 1 I		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	7/26/22 inamodia:	Removed		
Current Condition: Lot 45 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes	
Lui 40 Nepiai I	iriuividudi LUI	Lui zu Repiai I	U/ 14/2U22	rending	162	

Current Condition:	ROW, E&A inspector will	monitor for removal. Th	of the lot prior to the 6/14/22 e lot is relatively flat, no BMF the concrete waste on the lo	s are recommended a	t this time. Brooks	
	Silt fence should be installed on the east side and rear of the lot. Wattles should be installed on the front of the lot.					
	,		7/19/22. Not done as of last 7/19/22. Not done as of last			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed		
Current Condition:			rior to the 5/17/22 inspection		T	
Lot 47 Replat 1 Current Condition:	Individual Lot	Lot 47 Replat 1	to the 11/11/21 inspection.	Removed		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes	
Current Condition:			the lot prior to the 1/18/22 in	spection. D.R. Horton	installed perimeter	
	3/24/22, 4/13/22, 5/24/22	intained shed on to adjoining lots med to complete by 3/8/, , 6/2/22, 6/17/22, 6/23/2	22. Not done as of last inspe			
	3/24/22, 4/13/22, 5/24/22				, , , , , , , , , , , , , , , , , , , ,	
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes	
Current Condition:	uattles prior to the 1/18/2 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22	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 inspe 2, 6/23/22 22. Not done as of last inspe	ction. D.R. Horton was	reminded on 3/8/22,	
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes	
Current Condition:			the lot prior to the 1/18/22 in			
	wattles prior to the 1/18/2	op oot.o				
	3/17/22, 3/24/22, 4/13/22	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 inspe 2, 6/23/22 22. Not done as of last inspe		,	
Lot 53 Replat 1	 Sediment that has was D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 D.R. Horton was information of the control of	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 inspe 2, 6/23/22 22. Not done as of last inspe		,	
Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 es sodded the lot prior to	22. Not done as of last inspe 2, 6/23/22 22. Not done as of last inspe 2, 6/23/22 the 7/29/21 inspection.	ction. D.R. Horton was	reminded on 3/8/22,	
Current Condition: Lot 55 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 ss sodded the lot prior to Lot 55 Replat 1	22. Not done as of last inspe 2, 6/23/22 22. Not done as of last inspe 2, 6/23/22 the 7/29/21 inspection. 5/11/2020	ction. D.R. Horton was Removed Active	reminded on 3/8/22,	
Current Condition: Lot 55 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 es sodded the lot prior to Lot 55 Replat 1 fraves installed silt fence to the builder of the lot vition, the inspector will mediate by 3/8/10/2009	22. Not done as of last inspe 2, 6/23/22 22. Not done as of last inspe 2, 6/23/22 the 7/29/21 inspection. 5/11/2020 on the side of the lot prior to then construction begins. M	Removed Active of the inspection on 5/1 inor damage to the silt	No 1/20. Future silt fence	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 es sodded the lot prior to Lot 55 Replat 1 fraves installed silt fence to the builder of the lot v tion, the inspector will m Lot 57 Replat 1	22. Not done as of last inspe 2, 6/23/22 22. Not done as of last inspe 2, 6/23/22 the 7/29/21 inspection. 5/11/2020 on the side of the lot prior to then construction begins. Monitor.	Removed Active other inspection on 5/1	No 1/20. Future silt fence	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 sources odded the lot prior to be complete by 3/8/ Lot 55 Replat 1 straves installed silt fence to the builder of the lot vition, the inspector will much by the complete by	22. Not done as of last inspe 2, 6/23/22 22. Not done as of last inspe 2, 6/23/22 the 7/29/21 inspection. 5/11/2020 on the side of the lot prior to then construction begins. M	Removed Active Othe inspection on 5/1 inor damage to the silt Removed	No 1/20. Future silt fence	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 as sodded the lot prior to Lot 55 Replat 1 craves installed silt fence to the builder of the lot vetion, the inspector will must be sodded the lot prior to Lot 57 Replat 1 comes sodded the lot prior Lot 58 Replat 1	22. Not done as of last inspectation. 2, 6/23/22 22. Not done as of last inspectation. 5/11/2020 2 on the side of the lot prior to when construction begins. Monitor. 1 to the 7/12/22 inspection.	Removed Active of the inspection on 5/1 inor damage to the silt	No 1/20. Future silt fence	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Proline Home Individual Lot	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 be sodded the lot prior to the builder of the lot vition, the inspector will more sodded the lot prior to the builder of the lot vition, the inspector will more sodded the lot prior to the sodded the lot prior to the sodded the lot prior to Lot 59 Replat 1	22. Not done as of last inspectation. 22. Not done as of last inspectation. 23. 6/23/22 24. the 7/29/21 inspection. 25/11/2020 25 on the side of the lot prior to the construction begins. Monitor. 27. To the 7/12/22 inspection. 38. The first inspection. 49. The first inspection. 40. The first inspection. 40. The first inspection.	Removed Active Othe inspection on 5/1 inor damage to the silt Removed	No 1/20. Future silt fence	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 es sodded the lot prior to the builder of the lot vition, the inspector will make the lot prior by the sodded the lot prior to the builder of the lot vition, the inspector will make the lot prior to the sodded the lot prior to sodded the lot prior to the sodded the	22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 5/11/2020 22. on the side of the lot prior to the ronstruction begins. Monitor. 2. or to the 7/12/22 inspection. 3. or to the 1/2/21/21 inspection. 4. or to the 6/21/22 inspection.	Removed Active othe inspection on 5/1 inor damage to the silt Removed Removed Removed	No 1/20. Future silt fence fence was observed	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Lot 63 Replat 1	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 braves installed silt fence to the builder of the lot vition, the inspector will mes sodded the lot prior to 58 Replat 1 comes sodded the lot prior to 58 Replat 1 comes sodded the lot prior to 58 Replat 1 comes sodded the lot prior to 59 Replat 1 comes sodded the lot prior to 59 Replat 1 comes sodded the lot prior to 59 Replat 1 comes sodded the lot prior to 59 Replat 1 comes sodded the lot prior to 50 Replat 1 comes sodded the lot prior to 50 Replat 1 comes sodded the lot prior to 50 Replat 1 comes sodded the lot prior to 50 Replat 1	22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 5/11/2020 20 on the side of the lot prior to the ronstruction begins. Monitor. 1. To the 7/12/22 inspection. 1. To the 7/12/21 inspection. 1. To the 6/21/22 inspection. 2. The first inspection. 3. The first inspection. 4/26/2022	Removed Active of the inspection on 5/1 inor damage to the silt Removed Removed Removed Pending	No 1/20. Future silt fence fence was observed	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Ut Silt fence should be instal	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 se sodded the lot prior to Lot 55 Replat 1 sraves installed silt fence to the builder of the lot vition, the inspector will must be sodded the lot prior to Lot 58 Replat 1 se sodded the lot prior to Lot 59 Replat 1 se sodded the lot prior to Lot 63 Replat 1 segan excavation of the lot prior to Lot 59 Replat 1 segan excavation of the lot prior to Lot 63 Replat 1 segan excavation of the lot prior to th	22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 5/11/2020 22. on the side of the lot prior to the ronstruction begins. Monitor. 2. or to the 7/12/22 inspection. 3. or to the 1/2/21/21 inspection. 4. or to the 6/21/22 inspection.	Removed Active othe inspection on 5/1 inor damage to the silt Removed Removed Removed Pending tion. Dirt pile was notic to the 5/17/22 inspection.	No 1/20. Future silt fence fence was observed Yes ed in the ROW during ion.	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Lot 63 Replat 1	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Ut Silt fence should be instal Urban Spark was informe	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 se sodded the lot prior to Lot 55 Replat 1 sraves installed silt fence to the builder of the lot vition, the inspector will must be sodded the lot prior to Lot 58 Replat 1 se sodded the lot prior to Lot 59 Replat 1 se sodded the lot prior to Lot 63 Replat 1 segan excavation of the lot prior to Lot 59 Replat 1 segan excavation of the lot prior to Lot 63 Replat 1 segan excavation of the lot prior to th	22. Not done as of last inspectation. 2, 6/23/22 22. Not done as of last inspectation. 5/11/2020 20 on the side of the lot prior to the 7/12/22 inspection. 1 to the 7/12/22 inspection. 1 the 12/21/21 inspection. 2 the 6/21/22 inspection. 2 the 6/21/22 inspection. 2 the 6/21/22 inspection. 4/26/2022 20 of prior to the 4/26/22 inspection dirt pile from the ROW prior and southeast corner of the local contents.	Removed Active othe inspection on 5/1 inor damage to the silt Removed Removed Removed Pending tion. Dirt pile was notic to the 5/17/22 inspection.	No 1/20. Future silt fence fence was observed Yes ed in the ROW during ion.	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene Graintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Hore Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Removed - Welson Builde Individual Lot Silt fence should be instal Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 es sodded the lot prior to Lot 55 Replat 1 fraves installed silt fence to the builder of the lot vition, the inspector will make the lot prior to 1 Lot 57 Replat 1 formes sodded the lot prior to 1 Lot 58 Replat 1 formes sodded the lot prior to 1 Lot 59 Replat 1 for sodded the lot prior to 1 Lot 63 Replat 1 for sodded the lot prior to 1 Lot 63 Replat 1 for sodded the lot prior to 1 Lot 63 Replat 1 for sodded the lot prior to 1 Lot 63 Replat 1 for sodded the lot prior to 1 Lot 64 Replat 1 for sodded the lot prior to 1 Lot 65 Replat 1 for sodded the sides, rear, and 1 to complete by 5/3/22 Lot 67 Replat 1 sodded the lot prior to	22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 2. 6/23/22 23. Not done as of last inspectation. 5/11/2020 20 on the side of the lot prior to the ronstruction begins. Monitor. 1. To the 7/12/22 inspection. 1. The 12/21/21 inspection. 2. Othe 6/21/22 inspection. 4/26/2022 20 to prior to the 4/26/22 inspection the ROW prior and southeast corner of the local control of the local cont	Removed Active Othe inspection on 5/1 inor damage to the silt Removed Removed Removed Pending tion. Dirt pile was notic to the 5/17/22 inspection. Urban Spark was real	No 1/20. Future silt fence fence was observed Yes ed in the ROW during ion.	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Silt fence should be instal Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 braves installed silt fence to the builder of the lot vition, the inspector will make to the builder of the lot vition, the inspector will make to 57 Replat 1 braves sodded the lot prior Lot 58 Replat 1 braves sodded the lot prior to Lot 59 Replat 1 braves sodded the lot prior to Lot 59 Replat 1 braves sodded the lot prior to Lot 63 Replat 1 braves sodded the lot prior to Lot 63 Replat 1 braves sodded the lot prior to Lot 67 Replat 1 braves sodded the lot prior to Lot 69 Replat 1 s sodded the lot prior to Lot 69 Replat 1	22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 5/11/2020 22. on the side of the lot prior to the 7/29/21 inspection. To the 7/12/22 inspection. 1. 12/21/21 inspection. 1. 12/21/21 inspection. 2. 12/21/22 inspection. 4/26/2022 20 the 6/21/22 inspection. 2. 21 prior to the 4/26/22 inspection. 3. 22 inspection. 4/26/2022 20 the form the ROW prior the location of the location of the location. Not done as of last inspection. 1. Not done as of last inspection. 1. Not done as of last inspection.	Removed Active othe inspection on 5/1 inor damage to the silt Removed Removed Removed Pending tion. Dirt pile was notic to the 5/17/22 inspection.	No 1/20. Future silt fence fence was observed Yes ed in the ROW during ion.	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene Graintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Hore Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Removed - Welson Builde Individual Lot Silt fence should be instal Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 braces installed silt fence to the builder of the lot vition, the inspector will make to the builder of the lot vition, the inspector will make to 57 Replat 1 braces sodded the lot prior to 158 Replat 1 braces sodded the lot prior to 158 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1 braces sodded the lot prior to 159 Replat 1	22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 5/11/2020 22. on the side of the lot prior to the 7/29/21 inspection. To the 7/12/22 inspection. 1. 12/21/21 inspection. 1. 12/21/21 inspection. 2. 12/21/22 inspection. 4/26/2022 20 the 6/21/22 inspection. 2. 21 prior to the 4/26/22 inspection. 3. 22 inspection. 4/26/2022 20 the form the ROW prior the location of the location of the location. Not done as of last inspection. 1. Not done as of last inspection. 1. Not done as of last inspection.	Removed Active Othe inspection on 5/1 inor damage to the silt Removed Removed Removed Pending tion. Dirt pile was notic to the 5/17/22 inspection. Urban Spark was real	No 1/20. Future silt fence fence was observed Yes ed in the ROW during ion.	
Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infort 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene G maintenance will be sent during the 6/22/21 inspect Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Silt fence should be instal Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home	med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/, 5/24/22, 6/2/22, 6/17/2 Lot 53 Replat 1 se sodded the lot prior to the builder of the lot vition, the inspector will mediate by 5/8/24/25 and 5/8 Replat 1 sodded the lot prior to Lot 58 Replat 1 sodded the lot prior to Lot 59 Replat 1 sepan Spark removed the lot prior to Lot 63 Replat 1 sepan Spark removed the lot prior to Lot 59 Replat 1 sepan Spark removed the lot prior to Lot 63 Replat 1 sepan Spark removed the lot prior to Lot 69 Replat 1 sepan Spark removed the lot prior to Lot 69 Replat 1 sepan Spark removed the lot prior to Lot 69 Replat 1 sepan Spark removed the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1	22. Not done as of last inspectation. 2. 6/23/22 22. Not done as of last inspectation. 2. 6/23/22 2. the 7/29/21 inspection. 5/11/2020 2. on the side of the lot prior to the ronstruction begins. Monitor. 2. or to the 7/12/22 inspection. 4/26/2022 3. or the 6/21/22 inspection. 4/26/2021 3. or the 6/21/22 inspection. 4/26/2021 4/26/2021 5. or the 6/21/22 inspection. 4/26/2021 5. or the 6/21/21 inspection.	Removed Active Othe inspection on 5/1 inor damage to the silt Removed Removed Removed Pending tion. Dirt pile was notic to the 5/17/22 inspection. Urban Spark was notic to the service on the service on the service of the serv	No 1/20. Future silt fence fence was observed Yes ed in the ROW during ion.	

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.					
	 Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up. D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/24/13/22, 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, 6/17/22, 6/23/22					
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed		
Current Condition:	Removed - Sundown Hom		to the 9/28/21 inspection.			
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1		Removed		
Current Condition:	Removed - Jeck & Compa		to the 7/10/21 inspection.	Damaria		
Lot 78 Replat 1	Individual Lot Removed - Sundown Hom	Lot 78 Replat 1	to the 7/10/22 increation	Removed		
Current Condition: Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	to the 7/19/22 inspection.	Removed		
Current Condition:	Removed - Nelson Builder		the 10/12/21 inspection	Removed		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes	
Current Condition:			f the lot prior to the 4/19/22 in			
			ed silt fence on the south side			
	Urban Spark removed the	dirt pile from the ROW	prior to the 5/17/22 inspection	n.	·	
	Outflow pipe behind the lot	t should be cleaned out	and uncovered.			
	Urban Spark was informed	d to complete by 6/28/2	2. Not done as of last inspecti	on. Urban Spark was	reminded on 8/2/22.	
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed		
Current Condition:		mes sodded the lot pric	r to the 5/10/21 inspection.			
1						
Lot 90 Replat 1 Current Condition:			5/3/2022 attles prior to the 5/3/22 inspe	Active ection. D.R. Horton beg	Yes gan excavation on the	
	Fair Condition - D.R. Horto lot prior to the 5/31/22 insp. Wattles should be maintain D.R. Horton was informed	on installed perimeter w pection. ned.		ection. D.R. Horton beg	an excavation on the	
Current Condition:	Fair Condition - D.R. Horto lot prior to the 5/31/22 insp Wattles should be maintain D.R. Horton was informed 6/23/22	on installed perimeter water to be pection. ned. to complete by 6/7/22.	attles prior to the 5/3/22 inspe	action. D.R. Horton beg	an excavation on the	
	Fair Condition - D.R. Horto lot prior to the 5/31/22 insp. Wattles should be maintain D.R. Horton was informed	on installed perimeter water to pection. to complete by 6/7/22. Lot 95 Replat 1	Attles prior to the 5/3/22 inspection Not done as of last inspection	ection. D.R. Horton beg	an excavation on the	
Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1	Fair Condition - D.R. Horto lot prior to the 5/31/22 insp Wattles should be maintain D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builder Individual Lot	on installed perimeter water to pection. to complete by 6/7/22. Lot 95 Replat 1 s sodded the lot prior to Lot 96 Replat 1	Not done as of last inspection the 5/3/21 inspection the 5/3/21 inspection.	n. D.R. Horton was rem Removed Active	ninded on 6/17/22,	
Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition:	Fair Condition - D.R. Hortolot prior to the 5/31/22 insp. Wattles should be maintain D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builder Individual Lot Good Condition - D.R. Hor prior to the 3/15/22 inspection.	con installed perimeter water to complete by 6/7/22. Lot 95 Replat 1 is sodded the lot prior to Lot 96 Replat 1 it ton installed perimeter tion. D.R. Horton install ispection. D.R. Horton in the lot prior in the lot prior to 1 installed perimeter tion. D.R. Horton install ispection. D.R. Horton in the lot prior in the lot prior to 1 installed perimeter tion. D.R. Horton in the lot prior to 1 installed perimeter tion. D.R. Horton in the lot prior to 1 installed perimeter tion. D.R. Horton in the lot prior to 1 installed perimeter to 1 installed perimeter to 1 installed perimeter where the lot perimeter was a lot prior to 2 installed perimeter where the lot perimeter was a lot prior to 2 installed perimeter where the lot perimeter was a lot perimeter where the lot perimeter was a lot perimeter where the lot perimeter was a lot perimeter was a lot perimeter was a lot perimeter where the lot perimeter was a lot peri	Not done as of last inspection to the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inseed and staked down a portab maintained the wattles and clean	n. D.R. Horton was rem Removed Active pection. D.R. Horton be	ninded on 6/17/22, No egan excavating the lot cleaned up the concrete	
Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1	Fair Condition - D.R. Horto lot prior to the 5/31/22 insp. Wattles should be maintain D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builder Individual Lot Good Condition - D.R. Hor prior to the 3/15/22 inspect waste prior to the 4/5/22 in the 6/22/22 inspection.	con installed perimeter we dection. Into complete by 6/7/22. Lot 95 Replat 1 s sodded the lot prior to Lot 96 Replat 1 rton installed perimeter tion. D.R. Horton installed perimeter tion.	Not done as of last inspection to the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 insled and staked down a portab maintained the wattles and cle	Removed Active pection. D.R. Horton beganed up sediment on a	No egan excavation on the No egan excavating the lot cleaned up the concrete adjoining lots prior to	
Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition:	Fair Condition - D.R. Hortolot prior to the 5/31/22 insp Wattles should be maintain D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builder Individual Lot Good Condition - D.R. Horprior to the 3/15/22 inspection. Individual Lot Fair Condition - D.R. Hortoprior to the 2/15/22 inspection. Individual Lot Fair Condition - D.R. Hortoprior to the 2/15/22 inspection. 1.) Wattles should be main 2.) Sediment that has was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.)	on installed perimeter we dection. Ito complete by 6/7/22. Lot 95 Replat 1 s sodded the lot prior to Lot 96 Replat 1 rton installed perimeter tion. D.R. Horton installed perimeter we decided the lot prior to the lot 97 Replat 1 on installed perimeter we decided to complete by 3/8/5/24/22, 6/2/22, 6/17/2 need to complete by 3/8/6 led to comple	Not done as of last inspection to the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection.	Removed Active pection. D.R. Horton beganed up sediment on a Active pection. D.R. Horton beganed up. Active pection. D.R. Horton was a Active pection.	No egan excavation on the No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes jan excavating the lot reminded on 3/8/22,	
Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	Fair Condition - D.R. Hortolot prior to the 5/31/22 insp Wattles should be maintain D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builder Individual Lot Good Condition - D.R. Horpior to the 3/15/22 inspection. Individual Lot Fair Condition - D.R. Hortoprior to the 2/15/22 inspection. Individual Lot Fair Condition - D.R. Hortoprior to the 2/15/22 inspection. 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 3/24/22, 4/13/22, 3/24/22, 4/13/22, 3/24/22, 4/13/22, 3/24/22, 4/13/22, 3/24/22, 4/13/22, 3/24/22, 4/13/22, 3/24/22, 4/13/22, 4/13/22, 3/24/22, 4/13/22, 4/13/22, 3/24/22, 4/13/22, 4/13/22, 3/24/22, 4/13/22, 4/13/22, 3/24/22, 4/13/22, 4/13/22, 3/24/22, 4/13/22, 4	on installed perimeter we dection. Ito complete by 6/7/22. Lot 95 Replat 1 s sodded the lot prior to Lot 96 Replat 1 tton installed perimeter tion. D.R. Horton installed perimeter we tion. Lot 97 Replat 1 on installed perimeter we tion. Lot 97 Replat 1 on installed perimeter we tion. And the don't of adjoining lots and the don't of adjoining lots and to complete by 3/8/5/24/22, 6/2/22, 6/17/2 and to complete by 3/8/5/24/22, 6/2/22, 6/17/2	Not done as of last inspection to the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection.	Removed Active pection. D.R. Horton beg Active pection. D.R. Horton was action.	No egan excavation on the No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes jan excavating the lot reminded on 3/8/22,	
Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	Fair Condition - D.R. Hortolot prior to the 5/31/22 insp. Wattles should be maintain D.R. Horton was informed 6/23/22 Individual Lot Removed - Nelson Builder Individual Lot Good Condition - D.R. Hor prior to the 3/15/22 inspection. Individual Lot Horizon to the 4/5/22 inspection. Individual Lot Fair Condition - D.R. Hortoprior to the 2/15/22 inspection. Individual Lot Fair Condition - D.R. Hortoprior to the 2/15/22 inspection. 1.) Wattles should be main 2.) Sediment that has was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot	on installed perimeter we pection. Ito complete by 6/7/22. Lot 95 Replat 1 s sodded the lot prior to Lot 96 Replat 1 fron installed perimeter tion. D.R. Horton install spection. D.R. Horton installed perimeter we tion. Lot 97 Replat 1 on installed perimeter we tion. hed on to adjoining lots and to complete by 3/8/5/24/22, 6/2/22, 6/17/2 hed to complete by 3/8/5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1	Not done as of last inspection Description of the 5/3/22 inspection Description of the 5/3/21 inspection. Description of the 5/3/21 inspection. Description of the 2/1/22 inspection of the 2/1/	n. D.R. Horton was rem Removed Active pection. D.R. Horton be le toilet on the lot and depanded up sediment on a section. D.R. Horton begation. D.R. Horton begation. D.R. Horton was lettion.	No egan excavation on the No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes jan excavating the lot reminded on 3/8/22,	
Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	Fair Condition - D.R. Hortolot prior to the 5/31/22 inspector of the 3/15/22 inspector of the 2/15/22 inspector of the 2/	con installed perimeter we dection. Ito complete by 6/7/22. Lot 95 Replat 1 Is sodded the lot prior to Lot 96 Replat 1 Iton installed perimeter tion. D.R. Horton install aspection. D.R. Horton installed perimeter without the complete by 3/8/5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 Incident of the complete by 3/8/5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 Incident of the complete by 3/8/5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 Incident of the complete by 3/8/5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 Incident of the complete by 3/8/5/24/22, 6/2/22, 6/2/22, 6/17/2 Lot 98 Replat 1 Incident of the complete by 3/8/5/24/22, 6/2/22, 6/	Not done as of last inspection to the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspection and staked down a portab maintained the wattles and cle 2/1/2022 attles prior to the 2/1/22 inspection.	Removed Active pection. D.R. Horton begoed to the letter on the lot and dependence on D.R. Horton begoed to the letter on D.R. Horton begoed to the letter on D.R. Horton begoed to the letter on D.R. Horton begoed to D.R. Horton was action. D.R.	No egan excavation on the No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes jan excavating the lot reminded on 3/8/22,	
Current Condition: Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition: Lot 98 Replat 1 Current Condition: Lot 100 Replat 1	Fair Condition - D.R. Hortolot prior to the 5/31/22 inspector of the 3/15/22 inspector of the 6/23/22 Individual Lot Removed - Nelson Builder Individual Lot Good Condition - D.R. Hor prior to the 3/15/22 inspector of the 4/5/22 inspector of the 6/22/22 inspection. Individual Lot Fair Condition - D.R. Hortoprior to the 2/15/22 inspector to the 2/15/22 inspector of the 2/15/22 inspector of the 1/15/22 inspector of the	on installed perimeter we pection. Ito complete by 6/7/22. Lot 95 Replat 1 Is sodded the lot prior to Lot 96 Replat 1 Iton installed perimeter tion. D.R. Horton installed perimeter we pection. D.R. Horton installed perimeter we perimeter	Not done as of last inspection to the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and the state of the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and the state of the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and the 2/1/2022 attles prior to the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and state of the 2/1/2022 attles prior to the 2/1/22 inspected and state of the 2/1/21 inspection.	n. D.R. Horton was rem Removed Active pection. D.R. Horton be le toilet on the lot and depanded up sediment on a section. D.R. Horton begation. D.R. Horton begation. D.R. Horton was lettion.	No egan excavation on the No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes jan excavating the lot reminded on 3/8/22,	
Lot 95 Replat 1 Current Condition: Lot 96 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition: Lot 97 Replat 1 Current Condition:	Fair Condition - D.R. Hortolot prior to the 5/31/22 inspector of the 3/15/22 inspector of the 2/15/22 inspector of the 2/	on installed perimeter we pection. Ito complete by 6/7/22. Lot 95 Replat 1 Is sodded the lot prior to Lot 96 Replat 1 Iton installed perimeter tion. D.R. Horton installed perimeter we pection. D.R. Horton installed perimeter we perimeter	Not done as of last inspection to the 5/3/21 inspection. 2/1/2022 wattles prior to the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and the state of the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and the state of the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and the 2/1/2022 attles prior to the 2/1/22 inspected and staked down a portab maintained the wattles and clean company and state of the 2/1/2022 attles prior to the 2/1/22 inspected and state of the 2/1/21 inspection.	Removed Active pection. D.R. Horton begoed to the letter on the lot and depanded up sediment on a section. D.R. Horton begoed to the letter on the letter o	No egan excavation on the No egan excavating the lot cleaned up the concrete adjoining lots prior to Yes jan excavating the lot reminded on 3/8/22,	

Current Condition:	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be trenched in at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Silt fence should be installed on the sides of the lot. 5.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on					
	4/27/22, 5/6/22, 6/23/22,	8/2/22 rmed to complete by 3/1.	2/22. Not done as of last inspe			
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes	
Current Condition:	Fair Condition - D.R. Hort prior to the 2/15/22 inspec	ton installed perimeter w ction. D.R. Horton install	attles prior to the 2/1/22 inspe ed silt fence at the rear of the	ction. D.R. Horton be	gan excavating the lot	
	Wattles should be mailed.) Sediment that has was No. 10	shed on to adjoining lots	·	tion D.D. Horton woo	reminded on 2/0/22	
	3/17/22, 3/24/22, 4/13/22	, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/3	22. Not done as of last inspec			
Let 110 Peoplet 1	Individual Lot	Lot 110 Replat 1	<u>, </u>	Removed		
Lot 110 Replat 1 Current Condition:	Removed - Fools Inc sod		1/11/21 inspection	Removed		
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	l/11/21 inspection.	Removed		
Current Condition:			I prior to the 4/12/22 inspection.		1	
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes	
	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. 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 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22					
	 Sediment that has was D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, 	shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22	/22. Not done as of last inspe			
	 Sediment that has was D.R. Horton was infort 4/13/22, 5/24/22, 6/2/22, D.R. Horton was infort 	shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22	·			
Land Control	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,	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 med to complete by 3/22 6/17/22, 6/23/22	/22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/24/22,	
Lot 119 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, Individual Lot	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 119 Replat 1	/22. Not done as of last inspe /22. Not done as of last inspe //19/2022	ction. D.R. Horton wa	s reminded on 3/24/22,	
Current Condition:	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 Good Condition - D.R. Horinactive.	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 119 Replat 1 orton installed wattles alo	/22. Not done as of last inspe /22. Not done as of last inspe //22. Not done as of last inspe	ction. D.R. Horton was Active the 7/19/22 inspection	s reminded on 3/24/22, No Lot is currently	
	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 Good Condition - D.R. Horton inactive. Individual Lot Fair Condition - D.R. Hortoprior to the 4/26/22 inspect 1.) Wattles should be mai	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 119 Replat 1 orton installed wattles alo Lot 120 Replat 1 ton installed perimeter wettion. D.R. Horton installed intained.	/22. Not done as of last inspe /22. Not done as of last inspe //19/2022	Active Active Active Active Active Active Ction. D.R. Horton be	No Lot is currently Yes gan excavating the lot	
Current Condition: Lot 120 Replat 1 Current Condition:	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 Good Condition - D.R. Horton inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect 1.) Wattles should be man 2.) Sediment that was pile 1.) D.R. Horton was infort 6/23/22 2.) D.R. Horton was infort	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 119 Replat 1 orton installed wattles alcomplete by 1/22 Replat 1 from installed perimeter wattles alcomplete by 1/20 Replat 1 from installed perimeter wattles alcomplete by 1/20 Replat 1 from installed perimeter wattles alcomplete by 1/20 Replat 1 from installed perimeter wattles alcomplete by 1/20 Replat 1 from installed perimeter wattles alcomplete by 1/20 Replat 1 Replate 1	/22. Not done as of last inspect//22.	Active the 7/19/22 inspection Active ction. D.R. Horton below prior to the 7/12/2:	No Lot is currently Yes gan excavating the lot inspection.	
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1	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 Good Condition - D.R. Horton inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect 1.) Wattles should be mad 2.) Sediment that was pile 1.) D.R. Horton was infort 6/23/22 2.) D.R. Horton was infort Individual Lot	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 119 Replat 1 orton installed wattles alcomplete by 1/20 Replat 1 from installed perimeter wattles and installed perimeter wattles alcomplete by 6/7/20 med to complete by 6/7/20 med to complete by 6/28 Lot 127 Replat 1	/22. Not done as of last inspective. 7/19/2022 In the front of the lot prior to a solution of the lot prior to a solution of the lot prior to the 3/1/22 inspected silt fence at the rear of the the lot should be removed. 22. Not done as of last inspective. 11/23/2021	Active Active the 7/19/22 inspection Active ction. D.R. Horton belot prior to the 7/12/22 tion. D.R. Horton was ction. Active	No Lot is currently Yes gan excavating the lot inspection. reminded on 6/17/22,	
Current Condition: Lot 120 Replat 1 Current Condition:	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 Good Condition - D.R. Horton inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect 1.) Wattles should be mai 2.) Sediment that was pile 1.) D.R. Horton was infort 6/23/22 2.) D.R. Horton was infort Individual Lot Good Condition - D.R. Horton Good Condition - D.R. Horton	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 119 Replat 1 orton installed wattles alcomplete by 1/22 forton installed wattles alcomplete by 1/22 forton installed wattles alcomplete by 1/22 forton installed perimeter by 1/22 forton	//22. Not done as of last inspect//22. Not done as of last inspect//23.	Active Active the 7/19/22 inspection Active ction. D.R. Horton belot prior to the 7/12/22 tion. D.R. Horton was ction. Active the 11/23/21 inspection	No Lot is currently Yes gan excavating the lot inspection. reminded on 6/17/22,	
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	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,	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 119 Replat 1 orton installed wattles alound installed perimeter watten. D.R. Horton installed intained. The complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/28 Lot 127 Replat 1 orton staked down a portecured the portable toiled.	//22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot prior to the 3/1/22 inspected silt fence at the rear of the lot should be removed. 22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot should be removed.	Active Active the 7/19/22 inspection Active ction. D.R. Horton begon to the 7/12/22 tion. D.R. Horton was ction. Active the 11/23/21 inspection.	No Lot is currently Yes gan excavating the lot inspection. reminded on 6/17/22, No In. The lot is currently	
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1	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 Good Condition - D.R. Horton inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect 1.) Wattles should be mai 2.) Sediment that was pile 1.) D.R. Horton was infort 6/23/22 2.) D.R. Horton was infort Good Condition - D.R. Horton inactive. D.R. Horton reserved.	med to complete by 3/22 6/17/22, 6/23/22 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 119 Replat 1 orton installed wattles also installed perimeter with the complete by 6/28/22 med to complete by 6/7/2 med to complete by 6/28 Lot 127 Replat 1 orton staked down a portecured the portable toiled Lot 127 Replat 1	//22. Not done as of last inspective from the lot should be removed. //22. Not done as of last inspective from the lot prior to the 3/1/22 inspective from the sit fence at the rear of the the lot should be removed. //22. Not done as of last inspective from the lot should be removed. //22. Not done as of last inspective from the lot should be removed. //23. Not done as of last inspective from the lot should be removed. //23. Not done as of last inspective from the lot should be removed. //24. Not done as of last inspective from the lot should be removed. //25. Not done as of last inspective from the lot should be removed.	Active the 7/19/22 inspection Active ction. D.R. Horton below to the 7/12/22 tion. D.R. Horton was ction. Active tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active Active	No n. Lot is currently Yes gan excavating the lot inspection. reminded on 6/17/22, No on. The lot is currently	
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition:	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 Good Condition - D.R. Horton inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect 1.) Wattles should be mai 2.) Sediment that was pile 1.) D.R. Horton was infort 6/23/22 2.) D.R. Horton was infort Good Condition - D.R. Horton inactive. D.R. Horton reserved.	med to complete by 3/22 6/17/22, 6/23/22 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 119 Replat 1 orton installed wattles also installed perimeter was cition. D.R. Horton installed intained. The complete by 6/7/2 med to complete by 6/7/2 med to complete by 6/28 Lot 127 Replat 1 orton staked down a portecured the portable toiled Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lot 127 Replat 1 ton installed perimeter was considered to complete by 6/28 Lo	//22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot prior to the 3/1/22 inspected silt fence at the rear of the lot should be removed. 22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot should be removed. 22. Not done as of last inspective from the lot should be removed.	Active the 7/19/22 inspection Active ction. D.R. Horton below to the 7/12/22 tion. D.R. Horton was ction. Active tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active Active	No n. Lot is currently Yes gan excavating the lot inspection. reminded on 6/17/22, No on. The lot is currently	
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1	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 Good Condition - D.R. Horton prior to the 4/26/22 inspect 1.) Wattles should be manually sediment that was pile 1.) D.R. Horton was infort 6/23/22 2.) D.R. Horton was infort Individual Lot Good Condition - D.R. Horton inactive. D.R. Horton reserved individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspective to the 4/26/22 inspective to the 4/26/22 inspective wattles should be maintal	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 119 Replat 1 orton installed wattles alcomplete by 1/22 for 1	/22. Not done as of last inspection of the lot should be removed. 22. Not done as of last inspection of the lot prior to the 3/1/22 inspected silt fence at the rear of the the lot should be removed. 22. Not done as of last inspective. 22. Not done as of last inspective. 24. Not done as of last inspective. 25. Not done as of last inspective. 26. Not done as of last inspective. 27. Not done as of last inspective. 28. Not done as of last inspective. 29. Not done as of last inspective. 20. Not done as of last inspective. 21. Not done as of last inspective. 22. Not done as of last inspective. 23. Not done as of last inspective. 24. Not done as of last inspective. 25. Not done as of last inspective. 26. Not done as of last inspective. 27. Not done as of last inspective. 28. Not done as of last inspective. 29. Not done as of last inspective. 21. Not done as of last inspective. 22. Not done as of last inspective. 23. Not done as of last inspective. 24. Not done as of last inspective. 25. Not done as of last inspective.	Active the 7/19/22 inspection Active ction. D.R. Horton belot prior to the 7/12/22 tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active ction. D.R. Horton belot. Active ction. Active ction. Active ction. D.R. Horton belot.	No Lot is currently Yes gan excavating the lot inspection. No No No The lot is currently Yes gan excavating the lot	
Current Condition: Lot 120 Replat 1 Current Condition: Lot 126 Replat 1 Current Condition: Lot 127 Replat 1	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 Good Condition - D.R. Horton prior to the 4/26/22 inspect 1.) Wattles should be manually sediment that was pile 1.) D.R. Horton was infort 6/23/22 2.) D.R. Horton was infort Individual Lot Good Condition - D.R. Horton inactive. D.R. Horton reserved individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspective to the 4/26/22 inspective to the 4/26/22 inspective wattles should be maintal	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 119 Replat 1 orton installed wattles alcomplete by 1/22 for 1	//22. Not done as of last inspective from the lot should be removed. //22. Not done as of last inspective from the lot prior to the 3/1/22 inspective from the sit fence at the rear of the the lot should be removed. //22. Not done as of last inspective from the lot should be removed. //22. Not done as of last inspective from the lot should be removed. //23. Not done as of last inspective from the lot should be removed. //23. Not done as of last inspective from the lot should be removed. //24. Not done as of last inspective from the lot should be removed. //25. Not done as of last inspective from the lot should be removed.	Active the 7/19/22 inspection Active ction. D.R. Horton belot prior to the 7/12/22 tion. D.R. Horton was ction. Active the 11/23/21 inspection. Active ction. D.R. Horton belot. Active ction. Active ction. Active ction. D.R. Horton belot.	No Lot is currently Yes gan excavating the lot inspection. No No No The lot is currently Yes gan excavating the lot	

Current Condition:	Fair Condition - D.R. Horto prior to the 4/26/22 inspec		attles prior to the 3/1/22 inspe	ection. D.R. Horton be	gan excavating the lot
	Wattles should be maintain	ined.			
	D.R. Horton was informed 6/17/22, 6/23/22	to complete by 5/31/22	. Not done as of last inspection	on. D.R. Horton was re	eminded on 6/2/22,
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti plate prior to the 4/27/20 insp	•	iser. Commercial
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled 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:			lled prior to the 1/3/20 inspec 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		lled prior to the 1/3/20 inspec	tion with a temporary	riser. Commercial
	seeded and matted the er 5/11/20. All future recomm	osion at the inlet pipe ar mendation of maintenan	backfilled the erosion prior to nd installed a straw wattle at t ce for the wattle will be include	he stub road prior to the dilection to the dilection to the state of t	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 ins		1
SF 2	Silt fence	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	MD- ((th
Current Condition:	recommendations.		truction prior to the 10/26/21 i		MPs for further
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior t		on.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:			ched or removed as of the 4/9		
W1 Current Condition:	Straw Wattle	SB 4 Stub Road		Removed	(all a Cara Sana C
Current Condition:	necessary.		ved the wattle prior to the 7/1	5/20 inspection, reins	taliation is not
	. .	Internal/S 132nd and	. /2 /2 2		
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1	complete by 6/25/21. N 7/22	lot done as of the last inspec	tion. Builders were re	minded on 10/26/21,
CWDDD Ciano	Mico/Othor	S 132nd Street and	1/27/2020	A ativo	No
SWPPP Signs Current Condition:	Misc/Other	Man Street	1/27/2020 signs at the intersection of N	Active	No No and S 122nd
Current Condition:	Street and Hazel Lane du	•	•	nam Street and N Totr	Ave and S 132nd
Certification Statement:			and all attachments were pre	nored under my	
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a systemulated the information s system or those person is, to the best of my knot ignificant penalties for s	em designed to assure that question of the submitted. Based on my inquited in a directly responsible for gath owledge and belief, true, accuration incompleted in the submitting false information incompleted.	ry of the person or ering the information, rate, and complete. I	
Inspector Signature:	San MoGni			Reviewed By:	Put Sul