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

Enaineerina Answers

Environmental Services De	pt. Manager			Liigineerin	y Aliswers
		E&A - P20	019.327.000		
Inspector: Shaun McGuire					Stage
			1		
Project Name:					
For Week Ending:			68059		
Project Location:	SW o	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:	0.35"				
Monday:	0.12"				
Tuesday:	0.00"	8/30/2022	Sunny 86/59	11:05 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
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 g	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, 8/19/22, 8/31/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22.

·			ied to clean up concrete was			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:		•	inspection. The surrounding	area is vegetated and	the inlet drains to SB	
	1; no inlet protection will b					
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			stalled prior to the 1/3/20 insp			
			rotection will be recommended	d at this time. Urban S	park installed big reds	
	around inlet prior to the 2/15/22 inspection.					
	Inlet protection should be	cleaned out				
	Inlet protection should be cleaned out.					
	Urban Spark was informed	d to complete by 5/10/2	2. Not done as of last inspection	on Urban Spark was i	reminded on 6/23/22	
	8/2/22	- 10 00111 _p 1010 12, 0, 101 -		, , , , , , , , , , , , , , , , , , , ,	,	
41.0	Assa Islat Destaction	O OW/DDD	I 0/0/000	A a C a a	N.	
Al 3 Current Condition:	Area Inlet Protection	See SWPPP	3/9/2020 prior to the 3/9/20 inspections.	Active Commercial Seeding	No removed the remaining	
Current Condition:	silt fence/T-posts around			Commercial Seeding	removed the remaining	
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspection.			
Current Condition.		•	ction will be recommended at	•	was secuca and	
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No	
Current Condition:			s installed on Lot 81 Replat 1			
Current Condition.			pection on 5/11/20, the berm re	•		
			oach prior to the 6/1/20 inspec		•	
			aves relocated the concrete wa			
		•	he concrete washout prior to t			
	the concrete washout prio	r to the 10/12/21 inspec	ction, the E&A inspector will me	onitor for reinstallation	. D.R. Horton installed	
	a mobile washout on Lot 1	26 prior to the 11/23/21	inspection. Mobile washout w	vas removed by D.R. I	Horton prior to the	
			rete washout on to lot 117 pric	or to the 5/10/22 inspe	ction. D.R. Horton	
	cleaned out the concrete	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	
ID 0	is not recommended.	O OW/DDD	0/04/0000	A - C	l N.	
IP 2 Current Condition:	Inlet Protection	See SWPPP	6/21/2022 he inlet filter prior to the 4/27/2	Active	No ning to a basin	
Current Condition:		•	einstalled the inlet filter prior to	•		
ID 0					T	
IP 3	Inlet Protection	See SWPPP		Removed	- 1 1 1 - 1 - 1 - 1 - 1	
Current Condition:		eeaing removea the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation	
ID 4	is not recommended.	0 - 0 0 0 0 0 0 0	F /04 /0000	A - C	V	
IP 4 Current Condition:	Inlet Protection	See SWPPP	5/31/2022 the inlet filter prior to the 4/27/20	Active	Yes	
Current Condition:						
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection.					
	Inlet filter should be cleaned out.					
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 8/19/22,	
	8/31/22					
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes	
Current Condition:			e inlet filter prior to the 4/27/20			
Carront Condition.			einstalled inlet filter protection			
	TELEBRATION TO THE TOURISH		man miles proceduon p			
	Inlet filter should be clean	ed out.				
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 8/19/22,	
	8/31/22					
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	No	
Current Condition:			the inlet filter prior to the 4/27			
			einstalled inlet filter protect		22 inspection.	
IP 7	Inlet Protection	See SWPPP		Removed		

	Removed - Commercial Se is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallatio
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	No
Current Condition:		•	the inlet filter prior to the 4/27	The state of the s	
IP 9			einstalled inlet filter protecti		22 inspection.
Current Condition:	Inlet Protection	See SWPPP	l et filter prior to the 4/27/20 insp	Removed	a basin, roinstallatio
Current Condition:	is not recommended.	eeding removed the inte	et litter prior to the 4/27/20 msp	dection. The drains to	o a basiii, reiristaliatio
ID 40		Car CW/DDD	2/4/2022	A ations	N.
IP 10 Current Condition:	Inlet Protection	See SWPPP	3/1/2022 he inlet filter prior to the 4/27/2	Active	No No
Current Condition.	reinstallation is not recomr	mended. D.R. Horton re	installed inlet filter protection particular. D.R. Horton reinstalled	orior to the 3/1/22 insp	pection. D.R. Horton
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:	Good Condition - Commer	rcial Seeding removed the	he inlet filter prior to the 4/27/2	20 inspection. Inlet dra	ains to a basin,
			installed inlet filter protection p		
	repaired the inlet filter prio	r to the 4/5/22 inspectio	n. D.R. Horton cleaned out the	e inlet filter prior to the	e 6/28/22 inspection.
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallatio
	is not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallatio
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallatio
	is not recommended.	-	·		
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial So	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallatio
	is not recommended.				
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:	Good Condition - Commer	rcial Seeding removed the	he inlet filter prior to the 4/27/2	20 inspection. Inlet dr	ains 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:	reinstallation is not recomm	mended. D.R. Horton re	he inlet filter prior to the 5/11/2 installed inlet filter protection pection. D.R. Horton cleaned o	orior to the 5/3/22 insp	
IP 19	inspection.				to the 8/23/22
IP 19 Current Condition:	inspection. Inlet Protection	See SWPPP		Removed	
IP 19 Current Condition:	inspection. Inlet Protection Removed - Commercial Science	See SWPPP	t filter prior to the 4/27/20 insp	Removed	
Current Condition:	Inspection. Inlet Protection Removed - Commercial Sis not recommended.	See SWPPP		Removed	
	inspection. Inlet Protection Removed - Commercial Sois not recommended. Inlet Protection	See SWPPP eeding removed the inle		Removed pection. Inlet drains to Removed	a basin, reinstallatio
Current Condition:	inspection. Inlet Protection Removed - Commercial Sois not recommended. Inlet Protection	See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed	a basin, reinstallatio
Current Condition:	inspection. Inlet Protection Removed - Commercial Sris not recommended. Inlet Protection Removed - Commercial Sri	See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed	o a basin, reinstallatio
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	inspection. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP roial Seeding removed the mended. D.R. Horton re prior to the 8/2/22 inspect See SWPPP eeding removed the inle See SWPPP eeding removed the inle Horton reinstalled inlet //22 inspection. See SWPPP eeding removed the inle Horton reinstalled inlet //22 inspection. See SWPPP eeding removed the inle See SWPPP eeding removed the inle	at filter prior to the 4/27/20 inspect filter prior to the 4/27/20	Removed Dection. Inlet drains to Removed Dection. Inlet drains to Active 20 inspection. Inlet drains to Dection. Inlet drains to Dection. Inlet drains to Removed Dection. Inlet drains to	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation language of the second
IP 20 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	inspection. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Good Condition - Commer reinstallation is not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Seis not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP roial Seeding removed the mended. D.R. Horton re prior to the 8/2/22 inspect See SWPPP eeding removed the inle See SWPPP eeding removed the inle Horton reinstalled inlet //22 inspection. See SWPPP eeding removed the inle Horton reinstalled inlet //22 inspection. See SWPPP eeding removed the inle See SWPPP eeding removed the inle	at filter prior to the 4/27/20 inspect filter prior to the 4/27/20	Removed Dection. Inlet drains to Removed Dection. Inlet drains to Active 20 inspection. Inlet drains to Dection. Inlet drains to Dection. Inlet drains to Removed Dection. Inlet drains to	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation land land land land land land land land
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	inspection. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Good Condition - Commer reinstallation is not recommaintained the inlet filter p Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. Inlet Protection Good Condition - Commer reinstallation is not recommended recommended.	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP roial Seeding removed the mended. D.R. Horton re prior to the 8/2/22 inspect See SWPPP eeding removed the inle See SWPPP eeding removed the inle . Horton reinstalled inlet /22 inspection. See SWPPP eeding removed the inle . Horton reinstalled inlet /22 inspection. See SWPPP eeding removed the inle . Horton reinstalled inlet /22 inspection. See SWPPP eeding removed the inle . Horton removed the inle	at 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 inspection. The filter prior to the 4/27/20 inspection. The filter prior to the 4/27/20 inspection prior to the 4/27/20 inspect filter prior to the 5/31/22 inspect filter prior to the 5/31/22 inspect filter prior to the 5/31/22 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 5/31/22 inspect filter prior to the 4/27/20 inspect filter prior	Removed Dection. Inlet drains to Removed Dection. Inlet drains to Active 20 inspection. Inlet dr Dection. Inlet drains to	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation no a basin, reinstallation o a basin, reinstallation
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	inspection. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Good Condition - Commer reinstallation is not recommanitained the inlet filter punction Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet Frotection Removed - Commercial Si is not recommended. D.R. inlet Protection Removed - Commercial Si is not recommended. D.R. Inlet Protection Good Condition - Commer reinstallation is not recommended out the inlet filter prior to the filter prior to th	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP roial Seeding removed the mended. D.R. Horton re prior to the 8/2/22 inspect See SWPPP eeding removed the inle See SWPPP eeding removed the inle Horton reinstalled inlet //22 inspection. See SWPPP eeding removed the inle Horton reinstalled inlet //22 inspection. See SWPPP eeding removed the inle Horton reinstalled inlet //22 inspection. See SWPPP eeding removed the inle Horton removed the inle Horton removed the inle See SWPPP roial Seeding removed the mended. D.R. Horton re prior to the 8/16/22 inpe	at 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 inspection. The filter prior to the 4/27/20 inspection. The filter prior to the 4/27/20 inspection prior to the 4/27/20 inspect filter prior to the 5/31/22 inspect filter prior to the 5/31/22 inspect filter prior to the 5/31/22 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 5/31/22 inspect filter prior to the 4/27/20 inspect filter prior	Removed pection. Inlet drains to Active 20 inspection. Inlet drains to Active 20 inspection. Inlet drains to Pection.	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation language of the second
IP 20 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	inspection. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Good Condition - Commer reinstallation is not recommaintained the inlet filter p Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. inlet filter prior to the 7/26/ Inlet Protection Removed - Commercial Si is not recommended. D.R. Inlet Protection Good Condition - Commer reinstallation is not recommended recommended.	See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP roial Seeding removed the mended. D.R. Horton re prior to the 8/2/22 inspect See SWPPP eeding removed the inle See SWPPP eeding removed the inle . Horton reinstalled inlet /22 inspection. See SWPPP eeding removed the inle . Horton reinstalled inlet /22 inspection. See SWPPP eeding removed the inle . Horton reinstalled inlet /22 inspection. See SWPPP eeding removed the inle . Horton removed the inle	at 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 inspection. The filter prior to the 4/27/20 inspection. The filter prior to the 4/27/20 inspection prior to the 4/27/20 inspect filter prior to the 5/31/22 inspect filter prior to the 5/31/22 inspect filter prior to the 5/31/22 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 5/31/22 inspect filter prior to the 4/27/20 inspect filter prior	Removed Dection. Inlet drains to Removed Dection. Inlet drains to Active 20 inspection. Inlet dr Dection. Inlet drains to	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation no a basin, reinstallation o a basin, reinstallation

Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a hasin reinstallation	
Current Containion.	is not recommended.	ccamy removed the line	or micr prior to the 4/21/20 me	pection. The drains to	o a basin, remotanation	
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation	
	is not recommended.		T	1	1	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton se			1 4 4		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes	
Current Condition:			attles prior to the 2/1/22 inspending the front of the state of the front of the fr			
	prior to the 2/15/22 inspec	tion. D.R. Horton install	ed wallies along the front of t	the lot phor to the 4/19/	/22 inspection.	
	Wattles should be maintain	nod				
	Wattles should be maintain	neu.				
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	on D.R. Horton was re	minded on 6/2/22	
	6/17/22, 6/23/22, 8/19/22,		. Not done as of last hispection	on. D.N. Horton was le	ininaea on o/z/zz,	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes	
Current Condition:			attles prior to the 5/3/22 inspe			
Current Condition.			talled and secured a portable			
		pection. D.K. Horton ins	italieu ariu secureu a portable	toller on the lot phor to	0 tile 3/3 1/22	
	inspection.					
	Wattles should be maintain	nod				
	Wattles should be maintain	neu.				
	D.P. Horton was informed	to complete by 5/21/22	. Not done as of last inspection	on D.P. Horton was ro	minded on 6/2/22	
	6/17/22, 6/23/22, 8/19/22,		. Not done as or last inspection	on. D.N. Horton was le	minueu on o/z/zz,	
1 -4.7 David 4.4			l l	D	I	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	o the 6/04/00 iti	Removed	l	
Current Condition: Lot 10 Replat 1	Removed - Carlson Tile In Individual Lot	Lot 10 Replat 1	o the 6/21/22 inspection.	Removed	1	
Current Condition:	Removed - D.R. Horton se		1/19/22 increation	Removed	<u> </u>	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	TI I DI ZZ III SPECIIOII.	Removed		
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection	Nemoved	<u>I</u>	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton se		4/19/22 inspection	removed		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	19/22 mapeediem	Removed		
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.	1101110100		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1	Removed		
Current Condition:		LLC sodded the lot prio	r to the 8/23/22 inspection.		I.	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.			
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	·	Removed		
Current Condition:	Removed - D.R. Horton se		e 4/12/22 inspection.	•		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton se	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:						
	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					
			R. Horton removed the porta			
	the front of the lot prior to	the 4/5/22 inspection. D	P.R. Horton removed the porta			
	the front of the lot prior to 1.) Wattles on the sides a	the 4/5/22 inspection. D	on the cleaned out.	able toilet prior to the 6	/14/22 inspection.	
	the front of the lot prior to 1.) Wattles on the sides a	the 4/5/22 inspection. D	P.R. Horton removed the porta	able toilet prior to the 6	/14/22 inspection.	
	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots	D.R. Horton removed the portago to be cleaned out. on the sides and rear of the	able toilet prior to the 6	/14/22 inspection.	
	 the front of the lot prior to Wattles on the sides a Sediment that has was D.R. Horton was inform 	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots ned to complete by 1/11	D.R. Horton removed the portagonal objection of the sides and rear of the last in	able toilet prior to the 6 lot should be cleaned unspection. D.R. Horton	/14/22 inspection.	
	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots ned to complete by 1/11 4/13/22, 5/24/22, 6/2/22,	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22/22, 8/19/22/22, 8/19/22/22/2/22/22/22/22/22/22/22/22/22/22/	lot should be cleaned unspection. D.R. Horton //31/22	J14/22 inspection. Jp. was reminded on	
	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots ned to complete by 1/11 4/13/22, 5/24/22, 6/2/22, ned to complete by 1/11	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/24, 8/19/22, 8/19/22, 8/19/24.	lot should be cleaned unspection. D.R. Horton //31/22 nspection. D.R. Horton	J14/22 inspection. Jp. was reminded on	
	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots ned to complete by 1/11 4/13/22, 5/24/22, 6/2/22, ned to complete by 1/11	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22/22, 8/19/22/22, 8/19/22/22/2/22/22/22/22/22/22/22/22/22/22/	lot should be cleaned unspection. D.R. Horton //31/22 nspection. D.R. Horton	J14/22 inspection. Jp. was reminded on	
	1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4.	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots need to complete by 1/11 4/13/22, 5/24/22, 6/2/22, ned to complete by 1/11 4/13/22, 5/24/22, 6/2/22,	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/24, 8/19/22, 8/19/22, 8/19/24.	able toilet prior to the 6 lot should be cleaned unspection. D.R. Horton (31/22) aspection. D.R. Horton (/31/22)	J14/22 inspection. Jp. was reminded on	
Lot 33 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots need to complete by 1/11 1/13/22, 5/24/22, 6/2/22, need to complete by 1/11 1/13/22, 5/24/22, 6/2/22, Lot 33 Replat 1	D.R. Horton removed the portago o be cleaned out. on the sides and rear of the /22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/ /22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/	lot should be cleaned unspection. D.R. Horton //31/22 nspection. D.R. Horton	J14/22 inspection. Jp. was reminded on	
Current Condition:	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, Lot 33 Replat 1 added the lot prior to the	D.R. Horton removed the portago o be cleaned out. on the sides and rear of the /22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/ /22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/	lot should be cleaned unspection. D.R. Horton /31/22 nspection. D.R. Horton /31/22 Removed	J14/22 inspection. Jp. was reminded on	
Current Condition: Lot 34 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, Lot 33 Replat 1 added the lot prior to the Lot 34 Replat 1	D.R. Horton removed the portago o be cleaned out. on the sides and rear of the /22. Not done as of the last in , 6/17/22, 6/23/22, 8/19/22, 8 /22. Not done as of the last in , 6/17/22, 6/23/22, 8/19/22, 8 e 5/17/22 inspection.	able toilet prior to the 6 lot should be cleaned unspection. D.R. Horton (31/22) aspection. D.R. Horton (/31/22)	J14/22 inspection. Jp. was reminded on	
Current Condition: Lot 34 Replat 1 Current Condition:	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots need to complete by 1/11 4/13/22, 5/24/22, 6/2/22, need to complete by 1/11 4/13/22, 5/24/22, 6/2/22, Lot 33 Replat 1 codded the lot prior to the Lot 34 Replat 1 nes sodded the lot prior	D.R. Horton removed the portago o be cleaned out. on the sides and rear of the /22. Not done as of the last in , 6/17/22, 6/23/22, 8/19/22, 8 /22. Not done as of the last in , 6/17/22, 6/23/22, 8/19/22, 8 e 5/17/22 inspection.	lot should be cleaned unspection. D.R. Horton //31/22 Inspection. D.R. Horton //31/22 Removed Removed	J14/22 inspection. Jp. was reminded on	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots need to complete by 1/11 4/13/22, 5/24/22, 6/2/22, need to complete by 1/11 4/13/22, 5/24/22, 6/2/22, Lot 33 Replat 1 Dedded the lot prior to the Lot 34 Replat 1 less sodded the lot prior Lot 43 Replat 1	D.R. Horton removed the ports of the last in a second	lot should be cleaned unspection. D.R. Horton /31/22 nspection. D.R. Horton /31/22 Removed	J14/22 inspection. Jp. was reminded on	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition:	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - D.R. Horton so Removed - D.R. Horton so	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22, 5/24/22, 6/2/22, med to complete by 1/11 4/13/22, 5/24/22, 6/2/22, Lot 33 Replat 1 bodded the lot prior to the Lot 34 Replat 1 hes sodded the lot prior Lot 43 Replat 1 bodded the lot prior to the Lot 43 Replat 1 bodded the lot prior to the	D.R. Horton removed the ports of the last in a second	lot should be cleaned unspection. D.R. Horton //31/22 Inspection. D.R. Horton //31/22 Removed Removed Removed	was reminded on was reminded on	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	the 4/5/22 inspection. D nd rear of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22, 5/24/22, 6/2/22, med to complete by 1/11 4/13/22, 5/24/22, 6/2/22, med to complete by 1/11 6/13/22, 5/24/22, 6/2/22, med to complete by	D.R. Horton removed the portago be cleaned out. on the sides and rear of the /22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 /22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 e 5/17/22 inspection.	lot should be cleaned unspection. D.R. Horton (/31/22) Removed Removed Pending	was reminded on was reminded on	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition:	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 bodded the lot prior to the	D.R. Horton removed the ports of be cleaned out. on the sides and rear of the //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 //25. To the last in 6/17/22 inspection. 10 to the 4/6/21 inspection. 11	lot should be cleaned unspection. D.R. Horton (31/22) Removed Removed Removed Pending inspection. Dirt piles w	was reminded on was reminded on Yes ere observed in the	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, but an	D.R. Horton removed the portal of the lost in the sides and rear of the lost in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22 inspection. The state of the sides of the lost in the sides of the lost inspection. 6/14/2022 of the lot prior to the 6/14/22 of the lot prior to the first prior to the	lot should be cleaned unspection. D.R. Horton (31/22) Removed Removed Removed Pending inspection. Dirt piles was are recommended at	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, but an	D.R. Horton removed the ports of be cleaned out. on the sides and rear of the //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 //22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8 //25. To the last in 6/17/22 inspection. 10 to the 4/6/21 inspection. 11	lot should be cleaned unspection. D.R. Horton (31/22) Removed Removed Removed Pending inspection. Dirt piles was are recommended at	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, but 33 Replat 1 budded the lot prior to the Lot 34 Replat 1 and the lot prior to the Lot 43 Replat 1 budded the lot prior to the Lot 20 Replat 1 budded the lot prior to the Lot 20 Replat 1 budded the lot prior to the Lot 20 Replat 1 budded the lot prior to the Lot 20 Replat 1 budded the lot prior to the Lot 20 Replat 1 budded the lot prior to the Lot 20 Replat 1 budded the lot prior to the Lot 20 Replat 1 budded the lot prior to the Lot 20 Replat 1	p.R. Horton removed the ports of the last in a second seco	lot should be cleaned unspection. D.R. Horton (31/22) Removed Removed Removed Pending inspection. Dirt piles was are recommended at	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt 1.) Silt fence should be inse	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, but 33 Replat 1 but 34 Replat 1 but 43 Replat 1 but 43 Replat 1 but 43 Replat 1 but 43 Replat 1 but 40 Replat 1 but 50 Replat 1 but 60 Replat 1 but 70 Replat 1 but 70 Replat 1 but 10 Re	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22 inspection. Description of the 6/21 inspection. Expression of the lot prior to the 6/14/2022 of the lot prior to the 6/14/22 elot is relatively flat, no BMP the concrete waste on the lot and rear of the lot.	lot should be cleaned unspection. D.R. Horton (31/22) Removed Removed Removed Pending inspection. Dirt piles was are recommended at	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, but 33 Replat 1 but 34 Replat 1 but 43 Replat 1 but 43 Replat 1 but 43 Replat 1 but 43 Replat 1 but 40 Replat 1 but 50 Replat 1 but 60 Replat 1 but 70 Replat 1 but 70 Replat 1 but 10 Re	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22 inspection. Description of the 6/21 inspection. Expression of the lot prior to the 6/14/2022 of the lot prior to the 6/14/22 elot is relatively flat, no BMP the concrete waste on the lot and rear of the lot.	lot should be cleaned unspection. D.R. Horton (31/22) Removed Removed Removed Pending inspection. Dirt piles was are recommended at	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt 1.) Silt fence should be inst.	the 4/5/22 inspection. Don't rear of the lot need to shed on to adjoining lots need to complete by 1/11 14/13/22, 5/24/22, 6/2/22, need to complete by 1/11 14/13/22, 5/24/22, need to complete by 1/11 14/13/22, 5/24/22, need to complete by 1/11 14/13/22, 5/24/22, need to complete by 1/11 14/13/22, need to com	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22 inspection.	lot should be cleaned unspection. D.R. Horton //31/22 Removed Removed Removed Pending inspection. Dirt piles was are recommended at a prior to the 7/26/22 inspection.	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Brooks Builders was in	the 4/5/22 inspection. Did rear of the lot need to the on to adjoining lots and to complete by 1/11 1/13/22, 5/24/22, 6/2/22, and to complete by 1/13/22, 5/24/22, 6/2/22, 6/	D.R. Horton removed the portago be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22 inspection. to the 4/6/21 inspection. 6/14/2022 of the lot prior to the 6/14/22 e lot is relatively flat, no BMP the concrete waste on the lot land rear of the lot. lot. 7/19/22. Not done as of last in	lot should be cleaned unspection. D.R. Horton (31/22) Inspection. Dirt piles was are recommended at a prior to the 7/26/22 inspection.	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Brooks Builders was in	the 4/5/22 inspection. Did rear of the lot need to the on to adjoining lots and to complete by 1/11 1/13/22, 5/24/22, 6/2/22, and to complete by 1/13/22, 5/24/22, 6/2/22, 6/	D.R. Horton removed the portagon be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22 inspection.	lot should be cleaned unspection. D.R. Horton (31/22) Inspection. Dirt piles was are recommended at a prior to the 7/26/22 inspection.	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Brooks Builders was in Individual Lot	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, bed to complete by 1/11 bodded the lot prior to the Lot 34 Replat 1 bed sodded the lot prior Lot 43 Replat 1 bodded the lot prior to the Lot 20 Replat 1 bodded the lot prior to the Lot 20 Replat 1 bodded the Row and stalled on the east side a stalled on the front of the afformed to complete by formed to complete by Lot 46 Replat 1	D.R. Horton removed the portago be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22 inspection. 6/14/2022 of the lot prior to the 6/14/22 e lot is relatively flat, no BMP the concrete waste on the lot land rear of the lot. 6/19/22. Not done as of last in 7/19/22. Not done as of last in 1/19/22.	lot should be cleaned unspection. D.R. Horton (31/22) Inspection. Dirt piles was are recommended at a prior to the 7/26/22 inspection.	was reminded on was reminded on Yes ere observed in the this time. Brooks	
Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition:	the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2 Individual Lot Removed - D.R. Horton so Individual Lot Pending - Brooks Builders ROW, E&A inspector will Builders removed the dirt 1.) Silt fence should be inst 2.) Wattles should be inst 1.) Brooks Builders was in Individual Lot	the 4/5/22 inspection. D and rear of the lot need to shed on to adjoining lots and to complete by 1/11 4/13/22, 5/24/22, 6/2/22, bed to complete by 1/11 bodded the lot prior to the Lot 34 Replat 1 bed sodded the lot prior Lot 43 Replat 1 bodded the lot prior to the Lot 20 Replat 1 bodded the lot prior to the Lot 20 Replat 1 bodded the Row and stalled on the east side a stalled on the front of the afformed to complete by formed to complete by Lot 46 Replat 1	D.R. Horton removed the portago be cleaned out. on the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22 inspection. to the 4/6/21 inspection. 6/14/2022 of the lot prior to the 6/14/22 e lot is relatively flat, no BMP the concrete waste on the lot land rear of the lot. lot. 7/19/22. Not done as of last in	lot should be cleaned unspection. D.R. Horton //31/22 Inspection. D.R. Horton //31/22 Removed Removed Removed Pending inspection. Dirt piles was are recommended at a prior to the 7/26/22 inspection.	was reminded on was reminded on Yes ere observed in the this time. Brooks	

Current Condition:	Removed - Sudheck Hom	nes sodded the lot prior t	to the 11/11/21 inspection.				
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 ins				
	wattles prior to the 1/18/2	2 inspection.			·		
	1.) Wattles should be maintained						
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
			22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/17/22,		
	3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22						
			22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/17/22,		
	3/24/22, 4/13/22, 5/24/22,			ı			
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes		
Current Condition:			the lot prior to the 1/18/22 ins	pection. D.R. Horton ii	nstalled perimeter		
	wattles prior to the 1/18/2	2 inspection.					
	1.) Wattles should be mai	ntained					
	2.) Sediment that has was		should be cleaned up				
	z.) Sediment that has was	siled off to adjoining lots	silouid be cleaned up.				
	1) D.R. Horton was inform	med to complete by 3/8/	22. Not done as of last inspec	tion D.R. Horton was	reminded on 3/8/22		
			2, 6/23/22, 8/19/22, 8/31/22	tion. D.R. Horton was	reminded on 5/6/22,		
			2, 6/23/22, 6/19/22, 6/31/22 22. Not done as of last inspec	tion D.R. Horton was	reminded on 3/8/22		
			2, 6/23/22, 8/19/22, 8/31/22	don. D.R. Florion Was	TOTALINGOU OIT 0/0/22,		
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 ins				
Janein Johanni.	wattles prior to the 1/18/2	•		position. D.A. Horton II	iotanoa ponintotor		
	1.) Wattles should be mai	intained					
	2.) Sediment that has was		should be cleaned up.				
	, as a second se						
	1.) D.R. Horton was inform	med to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
			2, 6/23/22, 8/19/22, 8/31/22		,		
			22. Not done as of last inspec	tion, D.R. Horton was	reminded on 3/8/22.		
			2, 6/23/22, 8/19/22, 8/31/22		,		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed			
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection.	1100104			
Lot 55 Replat 1							
Current Condition:					Yes 20. Future silt fence		
	Fair Condition - Gene Gra	aves installed silt fence of	5/11/2020 on the side of the lot prior to the when construction begins. Min	e inspection on 5/11/2	20. Future silt fence		
	Fair Condition - Gene Gramaintenance will be sent	aves installed silt fence of the lot w	on the side of the lot prior to the	e inspection on 5/11/2 for damage to the silt f	20. Future silt fence ence was observed		
	Fair Condition - Gene Gramaintenance will be sent during the 6/22/21 inspect	aves installed silt fence of to the builder of the lot w tion, the inspector will m	on the side of the lot prior to the vhen construction begins. Min	e inspection on 5/11/2 for damage to the silt f e Corporation began e	20. Future silt fence ence was observed xcavation on the lot		
	Fair Condition - Gene Gramaintenance will be sent during the 6/22/21 inspect	aves installed silt fence of to the builder of the lot w tion, the inspector will m	on the side of the lot prior to the when construction begins. Min onitor. Landmark Performance	e inspection on 5/11/2 for damage to the silt f e Corporation began e	20. Future silt fence ence was observed xcavation on the lot		
	Fair Condition - Gene Gramaintenance will be sent to during the 6/22/21 inspect prior to the 8/23/22 inspect monitor for removal.	aves installed silt fence of to the builder of the lot w tion, the inspector will m ction. Dirt piles were obs	on the side of the lot prior to the when construction begins. Min onitor. Landmark Performance	e inspection on 5/11/2 for damage to the silt f e Corporation began e	20. Future silt fence ence was observed xcavation on the lot		
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Current Condition:	Removed - Jeck & Company sodded the lot prior to the 7/10/21 inspection.				
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection.		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 ins		
			ed silt fence on the south side		4/26/22 inspection.
	Urban Spark removed the	dirt pile from the ROW	prior to the 5/17/22 inspection	١.	
	Outflow pipe behind the lo	ot should be cleaned out	and uncovered.		
	Urban Spark was informe	d to complete by 6/28/22	Not done as of last inspection	on. Urban Spark was	reminded on 8/2/22.
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition:			r to the 5/10/21 inspection.		I.
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hort		attles prior to the 5/3/22 inspe		
	lot prior to the 5/31/22 ins				9
	not prior to the Gro Hall the	poot.o			
	Wattles should be maintain	ined			
	Trailing should be mainte				
	D.R. Horton was informed	to complete by 6/7/22	Not done as of last inspection	D.R. Horton was rer	minded on 6/17/22
	6/23/22, 8/19/22, 8/31/22	1 to 5011.ploto by 6/1/22.	rtet delle de el lact mopeenen.	. 2	
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection		•
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		8/16/22 inspection.		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes
Current Condition:			attles prior to the 2/1/22 inspe		
			ed a portable toilet on the lot p		
			to the 8/30/22 inspection.		.,
	romovou ino portubio to	not nom the fot prior t	.5 tilo 0/00/22 mopostiom		
	1.) Wattles should be mai	ntained			
	1.) Wattles should be maintained.				
			should be cleaned up		
	2.) Sediment that has was		should be cleaned up.		
	2.) Sediment that has was	shed on to adjoining lots	·	tion D.R. Horton was	reminded on 3/8/22
	2.) Sediment that has was1.) D.R. Horton was inform	shed on to adjoining lots ned to complete by 3/8/2	22. Not done as of last inspect	tion. D.R. Horton was	reminded on 3/8/22,
	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	shed on to adjoining lots ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2	22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22		
	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	shed on to adjoining lots ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 ned to complete by 3/8/2	22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect		
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	E : 0 III E E :							
Current Condition:		the state of the s	attles prior to the 2/1/22 inspe		0			
	prior to the 2/15/22 inspec	ction. D.R. Horton install	ed silt fence at the rear of the	lot prior to the 7/12/22	2 inspection.			
	1.) Wattles should be mai	ntained						
	2.) Sediment that has was		should be cleaned up					
	3.) Silt fence should be cleaned out.							
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22							
	3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22							
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,							
	3/17/22, 3/24/22, 4/13/22,	5/24/22, 6/2/22, 6/17/2	2, 6/23/22					
	3.) D.R. Horton was info	rmed to complete by 9	9/6/22.					
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed				
Current Condition:	Removed - Fools Inc sode	ded the lot prior to the 1	1/11/21 inspection.					
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed				
Current Condition:			orior to the 4/12/22 inspection.					
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes			
Current Condition:			attles prior to the 2/1/22 inspe					
			ed up the concrete waste prior	r to the 3/22/22 inspec	ction. D.R. Horton			
	installed silt fence at the r	ear of the lot prior to the	e 6/7/22 inspection.					
	1.) Wattles should be mai	ntained						
	2.) Sediment that has was		should be cleaned up					
	3.) Silt fence should be		onodia bo cicanod ap.					
	,							
	1.) D.R. Horton was inform	ned to complete by 3/22	2/22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/24/22,			
	4/13/22, 5/24/22, 6/2/22, 6	6/17/22, 6/23/22, 8/19/2	2, 8/31/22					
	2.) D.R. Horton was inform	med to complete by 3/22	2/22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/24/22,			
	4/13/22, 5/24/22, 6/2/22, 6	6/17/22, 6/23/22, 8/19/2	2, 8/31/22					
	3.) D.R. Horton was info	rmed to complete by 9	0/6/22.					
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No			
Current Condition:	Good Condition - D.R. Ho	rton installed wattles ald	ong the front of the lot prior to	the 7/19/22 inspection	n. Lot is currently			
	inactive.							
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes			
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w	attles prior to the 3/1/22 inspe	ction. D.R. Horton be	gan excavating the lot			
	prior to the 4/26/22 inspec	ction. D.R. Horton install	ed silt fence at the rear of the	lot prior to the 7/12/22	2 inspection.			
	AND THE RESERVE OF THE PARTY OF							
	1.) Wattles should be mai							
	2.) Sediment that in the or	utlot behind the lot shou						
	2.) Sediment that in the or	utlot behind the lot shou	ld be removed. I and trenched in where und	lermined.				
	2.) Sediment that in the or 3.) Silt fence should be	utlot behind the lot shou cleaned out, backfilled	d and trenched in where und		200			
	2.) Sediment that in the or3.) Silt fence should be1.) D.R. Horton was inform	utlot behind the lot shou cleaned out, backfilled			reminded on 6/17/22,			
	 Sediment that in the or Silt fence should be D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 	utlot behind the lot shou cleaned out, backfilled med to complete by 6/7/2	and trenched in where und	tion. D.R. Horton was	·			
	2.) Sediment that in the or 3.) Silt fence should be 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr	utlot behind the lot shou cleaned out, backfilled med to complete by 6/7/2	d and trenched in where und	tion. D.R. Horton was	·			
	 Sediment that in the or Silt fence should be of D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 D.R. Horton was inform 8/31/22 	utlot behind the lot shou cleaned out, backfilled med to complete by 6/7/2 med to complete by 6/28	and trenched in where und and trenched in where und as of last inspectable. Not done as of last inspectable.	tion. D.R. Horton was	·			
Lot 126 Poplet 1	2.) Sediment that in the or 3.) Silt fence should be 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22 3.) D.R. Horton was inform was inform was informal ferror was informating was informating was informating was informating was	utlot behind the lot shou cleaned out, backfilled med to complete by 6/7/2 med to complete by 6/28 rmed to complete by 8	and trenched in where und 22. Not done as of last inspect 3/22. Not done as of last inspect 3/6/22.	tion. D.R. Horton was	s reminded on 8/19/22,			
Lot 126 Replat 1	2.) Sediment that in the or 3.) Silt fence should be an	utlot behind the lot shou cleaned out, backfilled ned to complete by 6/7/2 med to complete by 6/28 rmed to complete by 9/28 Lot 127 Replat 1	and trenched in where unc 22. Not done as of last inspec 3/22. Not done as of last inspec 3/6/22.	tion. D.R. Horton was	s reminded on 8/19/22,			
Lot 126 Replat 1 Current Condition:	2.) Sediment that in the or 3.) Silt fence should be an information of the order o	utlot behind the lot shou cleaned out, backfilled ned to complete by 6/28 rmed to complete by 6/28 Lot 127 Replat 1 rton staked down a port	and trenched in where unc 22. Not done as of last inspect 22. Not done as of last inspect 26. Not done as of last inspect 27. Not done as of last inspect 28. Not done as of last inspect	tion. D.R. Horton was ction. D.R. Horton was Active the 11/23/21 inspection	s reminded on 8/19/22,			
Current Condition:	2.) Sediment that in the or 3.) Silt fence should be a 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22 3.) D.R. Horton was inform Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese	cleaned out, backfilled the lot should cleaned out, backfilled the complete by 6/28 the compl	and trenched in where und 22. Not done as of last inspector 22. Not done as of last inspector 26/22. Not done as of last inspector 26/6/22.	tion. D.R. Horton was ction. D.R. Horton was Active the 11/23/21 inspection.	s reminded on 8/19/22, No on. The lot is currently			
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Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 insp			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the lowe seeded and matted the er	est dewatering hole and cosion at the inlet pipe ar	lled prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at to ce for the wattle will be include	the 4/27/20 inspection he stub road prior to th	. Commercial seeding	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 insp	pection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were recommendations.		truction prior to the 10/26/21 i	nspection. See Lot BN	/IPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was		for active construction prior to	o the 5/18/20 inspection	n.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining		ched or removed as of the 4/9	9/21 inspection.		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.					
		Internal/S 132nd and				
STR Current Condition:	Streets	Main Street	1/3/2020	Active	Yes	
	Fair Condition - Lot level street cleaning is needed. Builders were informed to complete by 6/25/21. Not done as of the last inspection. Builders were reminded on 1/5/22, 4/6/22, 5/6/22, 5/17/22					
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du		signs at the intersection of Mon.	lain Street and N 10th	Ave and S 132nd	
Certification Statement:	<u> </u>					
Inspector Signature:	Sm Nogn			Reviewed By:	St Sil	