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

Engineering Answers

Environmental Services De	pt. Manager			gcc	,
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
			1		
Project Name:			· 		
For Week Ending:			68059		
Project Location:		of 132nd Street and I	Platteview Road, Springfie	ld, NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	10/4/2022	Sunny 92/53	10:55 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					

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

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

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

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

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

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

Checklist Questions:

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

Yes

reate Corrective Action?

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets b

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, 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. Not done as of last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:) inspection. The surrounding				
	1; no inlet protection will b	e recommended at this	time.	· ·			
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Area inlet	with dome grate was in	stalled prior to the 1/3/20 inspe	ection. The surround	ing area was seeded		
		and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds					
	around inlet prior to the 2/15/22 inspection.						
	Laboratori Cara albandal bar	alara a al arad					
	Inlet protection should be	cleaned out.					
	Urban Spark was informed to complete by 5/10/22. Not done as of last inspection. Urban Spark was reminded on 6/23/22,						
	8/2/22	a to complete by 6/16/2	2. 1401 40110 40 01 1401 1110000110	on: Orban Opan Was	10111111dod 011 0/20/22,		
41.0		0 014/000	0/0/000	A ()			
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.	Commerciai Seeding	g removed the remainin		
Al 4	silt fence/T-posts around	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection.				
Carrent Contaition.			ction will be recommended at t	•	was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:		·	as installed on Lot 81 Replat 1				
ourront containon.			pection on 5/11/20, the berm re		•		
		•	•		•		
		Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to					
	the 4/6/21 inspection. Ger	ne Graves cleaned out t	he concrete washout prior to the	he 7/7/21 inspection.	Gene Graves removed		
	the concrete washout prior	r to the 10/12/21 inspec	ction, the E&A inspector will mo	onitor for reinstallation	n. D.R. Horton installed		
	a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the						
	12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22 inspection.						
		<u> </u>	/22 Inspection.				
IP 1 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a a basin, reinstallation		
Current Condition:	is not recommended.	eeding removed the init	et liiter prior to trie 4/27/20 irisp	bection. The drains to	o a basiii, reilistallation		
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	No		
Current Condition:			the inlet filter prior to the 4/27/2				
	reinstallation is not recom	mended. D.R. Horton re	einstalled the inlet filter prior to	the 6/21/22 inspectio	n.		
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		o a basin, reinstallation		
	is not recommended.	· ·					
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes		
Current Condition:	Fair Condition - Commercial	cial Seeding removed th	ne inlet filter prior to the 4/27/20	inspection. Inlet dra	ains to a basin,		
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection.						
	Inlet filter should be clean	ed out.					
	D.D. Harton was informed to complete by 6/20/22. Not done on of last inner time. D.D. Harton was restricted by 6/20/22.						
	D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection. D.R. Horton was reminded on 8/19/22, 8/31/22						
	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				
	reinstallation is not recom	mended. D.R. Horton re	einstalled inlet filter protection p	prior to the 5/3/22 insp	pection.		
	Inlet filter should be clean	ad out					
	miet liller should be clean	eu dui.					
	D.R. Horton was informed	to complete by 6/28/22	2. Not done as of last inspection	n D.R. Horton was re	eminded on 8/19/22		
	8/31/22	Tto complete by 0/20/22	Not done as or last mspection	ii. D.iv. Hollon was it	Jillinasa on or 19/22,		
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	No		
Current Condition:			the inlet filter prior to the 4/27/2				
			einstalled inlet filter protection p				
	1		· · · · · · · · · · · · · · · · · · ·				

IP 7 Current Condition:					
Current Condition:	Inlet Protection	See SWPPP		Removed	
Garrent Gorianion.		eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
ID 0	is not recommended.	0014/DDD	0/00/0000	1 A - 12	NI.
IP 8 Current Condition:	Inlet Protection	See SWPPP	8/30/2022 ne inlet filter prior to the 4/27/	Active	No ning to a basin
Current Condition:			installed inlet filter protection		
IP 9	Inlet Protection	See SWPPP	instance inter inter protection	Removed	pcollori.
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	3			,
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27/		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	prior to the 3/1/22 insp	ection. D.R. Horton
	cleaned out the inlet filter p	rior to the 6/7/22 inspec	ction. D.R. Horton reinstalled	the inlet filter prior to t	he 6/21/22 inspection
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		•	he inlet filter prior to the 4/27/ installed inlet filter protection	•	
			n. D.R. Horton cleaned out th	•	
ID 40	· · · · · · · · · · · · · · · · · · ·	·	TI. B.R. FIGHOR Gloaned out if	•	O/20/22 Inspection.
IP 12 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 1/27/20 inc	Removed	a basin rainatallation
Current Condition.	is not recommended.	ealing removed the line	et filter prior to the 4/27/20 ins	pection. The drains to	a basiii, reilistaliatioi
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	•	•		
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basın, reinstallatioi
IP 16	is not recommended.	See SWPPP		Removed	
Current Condition:	Inlet Protection Removed - Commercial Se		Let filter prior to the 4/27/20 ins		l a hasin reinstallatio
ourrent condition.	is not recommended.	can gromovou are mic	k into pho to the 1/27/20 inc	podion. Inioi didino te	a baoin, romotanation
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:	Good Condition - Commerc	cial Seeding removed th	ne inlet filter prior to the 4/27/	20 inspection. Inlet dra	ains to a basin,
			installed inlet filter protection	prior to the 3/29/22 ins	pection. D.R. Horton
	maintained the inlet filter pr	ior to the 8/2/22 inspec	ction.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No
Current Condition:		•	he inlet filter prior to the 5/11/ installed inlet filter protection	•	
			ection. D.R. Horton cleaned		
	inspection.	110. 10 11.0 17 12/22 11.00		out the milet mile phot	
	in apoolion.				
IP 19	<u> </u>	See SWPPP		Removed	
IP 19 Current Condition:	Inlet Protection		t filter prior to the 4/27/20 ins		
	Inlet Protection	eding removed the inle	t filter prior to the 4/27/20 ins		
Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	eeding removed the inle See SWPPP		pection. Inlet drains to	a basin, reinstallation
Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se	eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
Current Condition: IP 20 Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended.	seding removed the inle See SWPPP eeding removed the inle	t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to	a basin, reinstallation a basin, reinstallation
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. Inlet Protection Good Condition - Commercial Se is not recommended. D.R. Inlet Protection	seeding removed the inle See SWPPP seding removed the inle See SWPPP cial Seeding removed the inle See SWPPP seding removed the inle See SWPPP seding removed the inle See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton removed the inle Horton removed the inle Horton removed the inle Horton removed the inle See SWPPP cial Seeding removed the nended. D.R. Horton rei	at filter prior to the 4/27/20 ins 3/29/2022 the inlet filter prior to the 4/27/installed inlet filter protection option. It filter prior to the 4/27/20 institute prior to the 4/27/20 institute prior to the 4/27/20 institute protection prior to the 3/25/2012 It filter prior to the 4/27/20 institute protection prior to the 3/25/2012 It filter prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 5/31/22 institute prior to the 5/31/22 institute prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 4/27/20 institute prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 4/27/20 ins	Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active Page inspection. Inlet drains to Removed Pection. Inlet drains to Removed Pection. Inlet drains to	a basin, reinstallation No ains to a basin, reinstallation pection. D.R. Horton a basin, reinstallation a basin, reinstallation removed the a basin, reinstallation a basin, reinstallation removed the

Current Condition:	Removed - Commercial S	eeding removed the inla	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin reinstallation
	is not recommended.	Journa Torriovou trio Illie	2 prior to the 4/21/20 Ills	podion. Inici urano i	o a baom, romotaliation
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	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.			_	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s			1	
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes
Current Condition:			attles prior to the 2/1/22 inspended wattles along the front of the state of the front of the front of the front of the state of the st		
	prior to the 2/15/22 inspec	ction. D.K. Horton install	led wattles along the front of t	the lot prior to the 4/18	arzz inspection.
	Wattles should be mainta	inod			
	Wattles should be mainta	ineu.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	on D.R. Horton was re	eminded on 6/2/22
	6/17/22, 6/23/22, 8/19/22,		Not done as or last mapeets	on. D.R. Horton was it	citilitaca ott 0/2/22,
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
Current Condition:			rattles prior to the 5/3/22 inspe		
Garront Gorianion.			stalled and secured a portable		
	inspection.	podion. B.rt. Horton inc	nanoa ana occarca a portable	tollot on the lot phon	10 1110 0/0 1/22
	mopositori.				
	Wattles should be mainta	ined			
	Wattles should be mainta	inou.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	on D.R. Horton was re	eminded on 6/2/22
	6/17/22, 6/23/22, 8/19/22,		1401 done de el lact mopeent	on. B.rt. Florton was it	ommada on o/2/22,
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	1
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection	i venioveu	1
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	S O G.E ITEE HISPEULION.	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		1
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		1
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		•
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	rs sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:	Active - Sundown Homes	LLC sodded the lot prior	r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	·	Removed	
Lot 23 Replat 1 Current Condition:	Removed - D.R. Horton s	Lot 23 Replat 1 odded the lot prior to the	·		
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1	e 4/12/22 inspection.	Removed	
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the	e 4/12/22 inspection. e 4/12/22 inspection.	Removed	Voc
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021	Removed	Yes installed inlet protection
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 insection.	Removed Active spection. D.R. Horton	installed inlet protection
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to the	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w te 11/11/21 inspection. I	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 inspection. D.R. Horton began excavation	Removed Active spection. D.R. Horton on the lot prior to the	installed inlet protection 1/4/22 inspection. D.R.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/22	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 inspection. D.R. Horton began excavation	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w le 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	attles prior to the 11/11/2/ c. nt he lot prior to the 3/15/2/ c. nt he lot prior to the 3/15/2/ c. nt he lot prior to the 3/15/2/ c. nt. Horton removed the portal	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/2: D.R. Horton removed the portage	Active spection. D.R. Horton n on the lot prior to the 2 inspection. D.R. Hor	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	attles prior to the 11/11/2/ c. nt he lot prior to the 3/15/2/ c. nt he lot prior to the 3/15/2/ c. nt he lot prior to the 3/15/2/ c. nt. Horton removed the portal	Active spection. D.R. Horton n on the lot prior to the 2 inspection. D.R. Hor	installed inlet protectic 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w te 11/11/21 inspection. I ed down a portable toiled the 4/5/22 inspection. I and rear of the lot need to	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/2: D.R. Horton removed the portage	Removed Active spection. D.R. Horton on the lot prior to the 2 inspection. D.R. Hor able toilet prior to the 6 lot should be cleaned	installed inlet protectic 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection. up.
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Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition: Lot 45 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake 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.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 3/17/	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter we le 11/11/21 inspection. It ed down a portable toiled the 4/5/22 inspection. It and 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 4/13/22, 5/24/22, 6/2/22 Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 mes sodded the lot prior to the Lot 20 Replat 1 solled the lot prior to the Lot 20 Replat 1 solled on the east side alled on the front of the alled on the front of the formed to complete by formed to complete by formed to complete by Lot 46 Replat 1	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 3/15/22. D.R. Horton removed the portage of the sides and rear of the lot prior to the sides and rear of 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 inspection. Expection of the lot lot is relatively flat, no BMP the concrete waste on the lot lot. 1/19/22. Not done as of last in land rear of the lot. 1/19/22. Not done as of last in land rear of the lot. 1/19/22. Not done as of last in land rear of the lot.	Removed Active spection. D.R. Horton of on the lot prior to the conspection. D.R. Horton able toilet prior to the conspection. D.R. Horton (31/22) Removed Removed Removed Pending inspection. Dirt piles v s are recommended a prior to the 7/26/22 in	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at 5/14/22 inspection. up. n was reminded on a was reminded on a was reminded on a was reminded on a was reminded on the was reminded on the was reminded on a was reminded on a was reminded on the was remained on the was remained on the was remained on

Current Condition:	Removed - Sudbeck Hon	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		installed perimeter		
	wattles prior to the 1/18/2	22 inspection.					
	1.) Wattles should be maintained						
	 Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up. D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/1 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22 						
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17						
	3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22						
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	installed perimeter		
	wattles prior to the 1/18/2	22 inspection.					
	1) Mottles should be me	intoined					
	 Wattles should be ma Sediment that has wa 		should be cleaned up				
	2.) Sediment that has wa	shed on to adjoining lots	silouid be cleaned up.				
	1.) D.R. Horton was infor	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,		
	3/17/22, 3/24/22, 4/13/22	2, 5/24/22, 6/2/22, 6/17/2 <mark>2</mark>	2, 6/23/22, 8/19/22, 8/31/22				
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	pection. D.R. Horton	installed perimeter		
	wattles prior to the 1/18/2	22 inspection.					
	1.) Wattles should be ma	intained					
	2.) Sediment that has wa		should be cleaned up.				
	1.) D.R. Horton was infor	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	th = 7/00/04 i = = = = ti = =	Removed			
Current Condition:	Removed - Hubbell Home						
LOUGH REDIST T	Individual Lot Lot 55 Replat 1 5/11/2020 Active Yes						
Lot 55 Replat 1 Current Condition:		Lot 55 Replat 1 aves installed silt fence of					
Current Condition:	Fair Condition - Gene Gr	aves installed silt fence o	5/11/2020 on the side of the lot prior to the when construction begins. Mir	ne inspection on 5/11/	20. Future silt fence		
	Fair Condition - Gene Gramaintenance will be sent during the 6/22/21 inspec	aves installed silt fence of to the builder of the lot w ction, the inspector will m	on the side of the lot prior to the construction begins. Mir onitor. Landmark Performance	ne inspection on 5/11/ nor damage to the silt e Corporation began	20. Future silt fence fence was observed excavation on the lot		
	Fair Condition - Gene Gramaintenance will be sent during the 6/22/21 inspector to the 8/23/22 inspector.	aves installed silt fence of to the builder of the lot we ction, the inspector will m ction. Dirt piles were obs	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performancerved in the ROW during the	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La	20. Future silt fence fence was observed excavation on the lot andmark Performance		
	Fair Condition - Gene Gramaintenance will be sent during the 6/22/21 inspector to the 8/23/22 inspector.	aves installed silt fence of to the builder of the lot we ction, the inspector will m ction. Dirt piles were obs	on the side of the lot prior to the construction begins. Mir onitor. Landmark Performance	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La	20. Future silt fence fence was observed excavation on the lot andmark Performance		
	Fair Condition - Gene Gr maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspe Corporation removed the	aves installed silt fence of to the builder of the lot we stion, the inspector will m ction. Dirt piles were obs concrete waste and the	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performancerved in the ROW during the	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La	20. Future silt fence fence was observed excavation on the lot andmark Performance		
	Fair Condition - Gene Graintenance will be sent during the 6/22/21 inspector to the 8/23/22 insp	aves installed silt fence of to the builder of the lot we stion, the inspector will m ction. Dirt piles were obs concrete waste and the mould be installed.	on the side of the lot prior to the the construction begins. Mir onitor. Landmark Performance the construction the ROW during the dirt piles from the ROW prior	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La	20. Future silt fence fence was observed excavation on the lot andmark Performance		
	Fair Condition - Gene Gr maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspe Corporation removed the	aves installed silt fence of to the builder of the lot we stion, the inspector will m ction. Dirt piles were obs concrete waste and the mould be installed.	on the side of the lot prior to the the construction begins. Mir onitor. Landmark Performance the construction the ROW during the dirt piles from the ROW prior	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La	20. Future silt fence fence was observed excavation on the lot andmark Performance		
	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec Corporation removed the 1.) Silt fence perimeter st 2.) Wattles should be ins	aves installed silt fence of to the builder of the lot we stion, the inspector will m ction. Dirt piles were obse concrete waste and the mould be installed. talled along the front of the	on the side of the lot prior to the the construction begins. Mir onitor. Landmark Performance the construction the ROW during the dirt piles from the ROW prior	he inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La to the 9/13/22 inspect	20. Future silt fence fence was observed excavation on the lot andmark Performance tion.		
	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspector to the 8/23/22 i	aves installed silt fence of to the builder of the lot we stion, the inspector will m ction. Dirt piles were obse concrete waste and the mould be installed. talled along the front of the ce Corporation was informate ce Corporation was information.	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performance terved in the ROW during the dirt piles from the ROW prior the lot.	he inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La to the 9/13/22 inspection.	20. Future silt fence fence was observed excavation on the lot andmark Performance tion.		
Current Condition: Lot 57 Replat 1	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec Corporation removed the 1.) Silt fence perimeter st 2.) Wattles should be ins 1.) Landmark Performanc Individual Lot	aves installed silt fence of to the builder of the lot wotton, the inspector will motion. Dirt piles were obstanced with the builder of the lot work and the mould be installed. It talled along the front of the Corporation was informatical corporation was informatical to the stalled to the lot of	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performance is a construction begins. Mir onitor. Landmark Performance is a construction of the ROW prior the lot. The lot complete by 8/30/22. It med to complete b	he inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La to the 9/13/22 inspect	20. Future silt fence fence was observed excavation on the lot andmark Performance tion.		
Current Condition: Lot 57 Replat 1 Current Condition:	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec Corporation removed the 1.) Silt fence perimeter st 2.) Wattles should be ins 1.) Landmark Performance. Individual Lot Removed - Pacesetter H	aves installed silt fence of to the builder of the lot wotion, the inspector will motion. Dirt piles were obsconcrete waste and the mould be installed. talled along the front of the composition was informative Corporation was	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performance the very large of the ROW during the dirt piles from the ROW prior the lot.	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La to the 9/13/22 inspection Not done as of last ins Not done as of last ins Removed	20. Future silt fence fence was observed excavation on the lot andmark Performance tion.		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec Corporation removed the 1.) Silt fence perimeter st 2.) Wattles should be ins 1.) Landmark Performance Individual Lot Removed - Pacesetter He Individual Lot	aves installed silt fence of to the builder of the lot wotion, the inspector will motion. Dirt piles were obstanced to be concrete waste and the mould be installed. It talled along the front of the composition was informed to the composition was informed	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performance are in the ROW during the dirt piles from the ROW prior the lot. The lot complete by 8/30/22. It med to complete by 8/30/22. It is to the 7/12/22 inspection.	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La to the 9/13/22 inspection. When the silt inspection is the silt inspection of the silt insp	20. Future silt fence fence was observed excavation on the lot andmark Performance tion.		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition:	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec Corporation removed the 1.) Silt fence perimeter st 2.) Wattles should be ins 1.) Landmark Performance. Individual Lot Removed - Pacesetter H	aves installed silt fence of to the builder of the lot wotion, the inspector will motion. Dirt piles were obstanced to be concrete waste and the mould be installed. It talled along the front of the composition was informed to the composition was informed	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performance are in the ROW during the dirt piles from the ROW prior the lot. The lot complete by 8/30/22. It med to complete by 8/30/22. It is to the 7/12/22 inspection.	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. La to the 9/13/22 inspection Not done as of last ins Not done as of last ins Removed	20. Future silt fence fence was observed excavation on the lot andmark Performance tion.		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec Corporation removed the 1.) Silt fence perimeter st 2.) Wattles should be ins 1.) Landmark Performance Individual Lot Removed - Pacesetter He Individual Lot Removed - Proline Home	aves installed silt fence of to the builder of the lot witton, the inspector will motion. Dirt piles were obstantially concrete waste and the mould be installed. It talled along the front of the composition of the composition was informable. The composition was informable to the composition with the composition was informable to the composition was informatically and the composition was	on the side of the lot prior to the when construction begins. Mir onitor. Landmark Performance the very large of the lot. Med to complete by 8/30/22. Med to complete by	ne inspection on 5/11/ nor damage to the silt e Corporation began of 8/23/22 inspection. Lat to the 9/13/22 inspection to	20. Future silt fence fence was observed excavation on the lot andmark Performance tion.		
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	Fair Condition - Gene Graintenance will be sent during the 6/22/21 inspector of the 8/23/22 inspector to the 8/23/22 inspector of the 8/23/22 insp	aves installed silt fence of to the builder of the lot wotton, the inspector will motion. Dirt piles were obsconcrete waste and the mould be installed. talled along the front of the composition was informed and the lot prion by the composition was informed by the composition was infor	the side of the lot prior to the when construction begins. Mirronitor. Landmark Performance the received in the ROW during the dirt piles from the ROW prior the lot. The lot complete by 8/30/22. It made to complete by 8/30/22. It to the 7/12/22 inspection. The lot complete by 8/30/22. It is the 12/21/21 inspection. The lot complete by 8/30/22. It is the 12/21/21 inspection. The lot complete by 8/30/22. It is the 12/21/21 inspection. The lot complete by 8/30/22. It is the 12/21/21 inspection.	Not done as of last ins Removed Removed Removed Pending	20. Future silt fence fence was observed excavation on the lot andmark Performance tion. pection. Yes		
Current Condition: Lot 57 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition:	Fair Condition - Gene Gr. maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec Corporation removed the 1.) Silt fence perimeter st 2.) Wattles should be ins 1.) Landmark Performance Individual Lot Removed - Pacesetter H. Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark b	aves installed silt fence of to the builder of the lot wotion, the inspector will motion. Dirt piles were obsconcrete waste and the mould be installed. talled along the front of the lot proper corporation was informed by the lot proper cor	on the side of the lot prior to the when construction begins. Mironitor. Landmark Performance in the ROW during the dirt piles from the ROW prior the lot. The lot complete by 8/30/22. It may be a complete by 8/30/22. It is to the 7/12/22 inspection. The lot complete by 8/30/22. It is to the 12/21/21 inspection. The lot complete by 8/30/22. It is to the 6/21/22 inspection. The lot complete by 8/30/22. It is to the 6/21/22 inspection. The lot complete by 8/30/22. It is to the 6/21/22 inspection. A/26/2022 The prior to the 4/26/22 inspection to the 4/26/22 inspection.	Not done as of last ins Removed Removed Removed Pending Removed Pending On. Dirt pile was notice.	20. Future silt fence fence was observed excavation on the lot andmark Performance tion. pection. Yes ed in the ROW during		
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Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 7/19/22 inspection		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	to the 1/15/22 mapeedon.	Removed	
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection.	Ttomovou	
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		
			prior to the 5/17/22 inspection		
	·	· ·			
	Outflow pipe behind the lo	ot should be cleaned out	and uncovered.		
	Urban Spark was informe	d to complete by 6/28/22	2. 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.	Ttomovou	
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes
Current Condition:			attles prior to the 5/3/22 inspe		
	lot prior to the 5/31/22 ins				
	Wattles should be mainta	ined.			
	D.R. Horton was informed	to complete by 6/7/22.	Not done as of last inspection	D.R. Horton was re	minded on 6/17/22.
	6/23/22, 8/19/22, 8/31/22				, , , , , , , , , , , , , , , , , , , ,
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.	•	•
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	•	Removed	
Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	8/16/22 inspection.	•	•
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w	attles prior to the 2/1/22 inspe	ction. D.R. Horton be	egan excavating the lot
	prior to the 2/15/22 inspec	ction. D.R. Horton secur	ed a portable toilet on the lot p	orior to the 8/16/22 in	spection. D.R. Horton
	removed the portable toile	et from the lot prior to the	e 8/30/22 inspection.		
	1.) Wattles should be mai	ntained.			
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.		
	1.) D.R. Horton was inforr	mod to complete by $2/9/9$	50 M () ()		
	11) = 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ned to complete by 3/6/2	22. Not done as of last inspec	tion. D.R. Horton was	s reminded on 3/8/22,
			22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22	tion. D.R. Horton was	s reminded on 3/8/22,
	3/17/22, 3/24/22, 4/13/22,	, 5/24/22, 6/2/22, 6/17/2			
	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform	, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/2	2, 6/23/22, 8/19/22, 8/31/22		
Lot 98 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot	, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/2 , 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22		
Lot 98 Replat 1 Current Condition:	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot	, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/2 , 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec	tion. D.R. Horton was	
	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot	5/24/22, 6/2/22, 6/17/2: med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2: Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection.	tion. D.R. Horton was	
Current Condition: Lot 100 Replat 1 Current Condition:	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr	5/24/22, 6/2/22, 6/17/2: med to complete by 3/8/2; 5/24/22, 6/2/22, 6/17/2: Lot 98 Replat 1 acting sodded the lot prides sodded the lot prides sodded the lot prides.	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection.	tion. D.R. Horton was	
Current Condition: Lot 100 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot	5/24/22, 6/2/22, 6/17/2. med to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2. Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot priou Lot 101 Replat 1	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. to the 1/4/22 inspection. 10/25/2021	Removed Removed Active	s reminded on 3/8/22,
Current Condition: Lot 100 Replat 1 Current Condition:	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot	, 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/3 , 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constri	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. to the 1/4/22 inspection. 10/25/2021 action on the lot prior to the 10	Removed Removed Active 0/25/21 inspection. D.	yes Oirt piles were observed
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Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r	, 5/24/22, 6/2/22, 6/17/2: med to complete by 3/8/3; , 5/24/22, 6/2/22, 6/17/2: Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru //25/21 inspection, the inear of the lot prior to the	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. 10/25/2021 uction on the lot prior to the 10 spector will monitor for remov 1/4/22 inspection. Maintenan	Removed Removed Active 0/25/21 inspection. Date and the installation	Yes Dirt piles were observed of BMPs. Urban Spark
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Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre	med to complete by 3/8/2, 6/2/22, 6/17/2, med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2, but 100 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. to the 1/4/22 inspection. 10/25/2021 Juction on the lot prior to the 10/25/2021 Juction on the lot prior for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot.	Removed Removed Active 0/25/21 inspection. Date and the installation	Yes Dirt piles were observed of BMPs. Urban Spark
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Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contre Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifit in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be cleated	need to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/22,	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. 10/25/2021 Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. The lot. Juction of the lot prior to the 2/15/22 inspection. The lot. Juction of the lot prior to the 2/15/22 inspection.	Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations	Yes Dirt piles were observed of BMPs. Urban Spark is have changed. Urban
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contre Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be cle 4.) Silt fence should be inst	need to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2. Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construction with the lot prior to the less from the ROW prior enched in at the rear of the leaned out and sediment stalled on the sides of the lot prior to the leaned out and sediment stalled on the sides of the lot prior to the leaned out and sediment stalled on the sides of the lot prior to the leaned out and sediment stalled on the sides of the lot prior lot the lot prior lot the leaned out and sediment stalled on the sides of the lot prior lot lot	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. 10/25/2021 uction on the lot prior to the 10 spector will monitor for remov 1/4/22 inspection. Maintenant to the 2/15/22 inspection. the lot. ot. that has fallen past the proper lot.	Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations	Yes Dirt piles were observed of BMPs. Urban Spark is have changed. Urban
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Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pi 1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was	med to complete by 3/8/1/2, 6/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, 5/24/22, 6/2/22, 6/17/2, Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construted builder	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. 10/25/2021 uction on the lot prior to the 10 spector will monitor for remov 1/4/22 inspection. Maintenant to the 2/15/22 inspection. he lot. lot. that has fallen past the proper lot. should be cleaned up.	Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations	Yes Dirt piles were observed to of BMPs. Urban Spark thave changed. Urban should be cleaned up.
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor	med to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construited builder buil	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. 10/25/2021 uction on the lot prior to the 10 spector will monitor for remov 1/4/22 inspection. Maintenant to the 2/15/22 inspection. the lot. ot. that has fallen past the proper lot.	Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations	Yes Dirt piles were observed to of BMPs. Urban Spark thave changed. Urban should be cleaned up.
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Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cil 4.) Silt fence should be cil 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/	med to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construited by 1/25/21 inspection, the interest of the lot prior to the less from the ROW prior conched in at the rear of the lot prior to the less from the front of the leaned out and sediment stalled on the sides of the shed on to adjoining lots are do complete by 12/6/22, 6/23/22, 8/2/22	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. 10/25/2021 uction on the lot prior to the 10 spector will monitor for remov 1/4/22 inspection. Maintenant to the 2/15/22 inspection. he lot. lot. that has fallen past the proper lot. should be cleaned up.	Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations arty line to the east ship inspection. Urban Sp	Yes Dirt piles were observed of BMPs. Urban Spark shave changed. Urban observed of bounded by the shave changed by the s
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cil 4.) Silt fence should be cil 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/	med to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/3, 5/24/22, 6/2/22, 6/17/2, Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru/25/21 inspection, the interpretation of the lot prior to the less from the ROW prior concentration of the lot prior to the less from the front of the leaned out and sediment stalled on the sides of the shed on to adjoining lots of the lot prior to determine the lot prior to the leaned out and sediment stalled on the sides of the lot prior to determine the lot prior to the leaned out and sediment stalled on the sides of the lot prior	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. 10/25/2021 uction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. the lot. lot. lot. lot. lot. lot. lot. lot.	Removed Removed Active 0/25/21 inspection. Dal and the installation ce recommendations arty line to the east ship inspection. Urban Sp	Yes Dirt piles were observed of BMPs. Urban Spark shave changed. Urban observed of bounded by the shave changed by the s
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Current Condition:			rattles prior to the 2/1/22 inspe led silt fence at the rear of the				
	1.) Wattles should be maintained						
	Sediment that has washed on to adjoining lots 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 3/8/2 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 3.) D.R. Horton was infor		2, 6/23/22 22. Not done as of last inspect	tion.			
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sod	·	1/11/21 inspection.				
Lot 112 Replat 1 Current Condition:	Individual Lot	Lot 112 Replat 1	prior to the 4/12/22 inspection.	Removed			
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes		
Current Condition:			rattles prior to the 2/1/22 inspe				
	prior to the 3/15/22 insperinstalled silt fence at the		ed up the concrete waste prior e 6/7/22 inspection.	to the 3/22/22 inspec	tion. D.R. Horton		
	4 NW - Ole and be able to the	toreto e a					
	1.) Wattles should be ma 2.) Sediment that has wa		should be cleaned up				
	3.) Silt fence should be c	, ,	should be oldared up.				
	1.) D.R. Horton was infor 4/13/22, 5/24/22, 6/2/22,		2/22. Not done as of last inspe- 2. 8/31/22	ction. D.R. Horton was	s reminded on 3/24/22,		
		· · · · · · · · · · · · · · · · · · ·	2/22. Not done as of last inspe	ction. D.R. Horton was	s reminded on 3/24/22,		
	4/13/22, 5/24/22, 6/2/22,						
			22. Not done as of last inspect	tion.	<u> </u>		
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No No		
Current Condition:	inactive.		ong the front of the lot prior to				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes		
Current Condition:			rattles prior to the 3/1/22 inspected silt fence at the rear of the				
	1.) D.R. Horton was infor 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was infor 8/31/22	outlot behind the lot shou leaned out, backfilled an med to complete by 6/7/ med to complete by 6/28	d trenched in where underming 22. Not done as of last inspect 3/22. Not done as of last inspect.	tion. D.R. Horton was	,		
	•		22. Not done as of last inspect		·		
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No No		
Current Condition:		•	table toilet on Lot 126 prior to to to to the total to the total to the 3/29/22 inspection	•	n. The lot is currently		
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes		
Current Condition:			attles prior to the 3/1/22 inspe		gan excavating the lot		
	prior to the 4/26/22 inspe Wattles should be mainta						
	D.R. Horton was informed 6/17/22, 6/23/22, 8/19/22		2. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hor prior to the 4/26/22 inspe	the state of the s	rattles prior to the 3/1/22 inspe	ction. D.R. Horton beo	gan excavating the lot		
	Wattles should be mainta	ained.					
	D.R. Horton was informed 6/17/22, 6/23/22, 8/19/22		2. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection.	•			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the bott	om 2 rows of holes in the	ed prior to the 1/3/20 inspection or or of the 4/27/20 cleaned out the basin prior to	/20 inspection. Hasum	an began cleaning out		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		

Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection.					
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 losion 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 includ	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	eeding removed the silt	fence prior to the 4/27/20 ins	pection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were recommendations.	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BN	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	o the 5/18/20 inspection	n.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	wattles have been mule	ched or removed as of the 4/9	9/21 inspection.		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clea necessary.		ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not	
		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 10/26/21, 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 No	
Current Condition:	Street and Hazel Lane du	ring the 1/27/20 inspecti			Ave and S 132nd	
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Sm Msg n			Reviewed By:	But Sul	