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

Enaineerina Answers

Environmental Services De	pt. manager	EQA DOO	10 207 000	ziigiiicciii	ig Allswers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire			field Pines		Stage
		1			
Project Name:			'		
For Week Ending:		10/	29/2022		68059
Project Location:	SW o	f 132nd Street and P	Platteview Road, Springfield,	NE	
•	Phase I		7 1 3 7		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		I		T	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.20"				
Tuesday:	0.00"	10/25/2022	Mostly Sunny 60/33	3:00 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Commisinte	Mono				
Complaints:	None				
Construction Sequencing:					
Comment or design of the state					

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

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	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB							
	1; no inlet protection will be recommended at this time.							
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			stalled prior to the 1/3/20 inspe		•			
			rotection will be recommended	at this time. Urban s	Spark installed big reds			
	around inlet prior to the 2/	15/22 inspection.						
	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	reminded on 6/23/22,			
	8/2/22		-	•				
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	g removed the remaining			
	silt fence/T-posts around t							
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			orior to the 3/9/20 inspection.		was seeded and			
OW 4			ction will be recommended at t					
CW 1	Concrete Washout	Lot 81 Replat 1	Hadaa lat 04 Daalat 4 aadaa 1	Removed	0			
Current Condition:			alled on Lot 81 Replat 1 prior to 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 the		•			
			tion, the E&A inspector will mo					
	a mobile washout on Lot 1	26 prior to the 11/23/21	inspection. Mobile washout w	as removed by D.R.	Horton prior to the			
	12/21/21 inspection. D.R.	Horton installed a conc	rete washout on to lot 117 prio	r to the 5/10/22 inspe	ection. D.R. Horton			
		•	/22 inspection. D.R. Horton rer	moved the concrete w	vashout prior to the			
	10/11/22 inspection, the E	&A inspector will monitor	or for reinstallation.					
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation			
IP 2	is not recommended. Inlet Protection	See SWPPP	6/21/2022	Active	No			
Current Condition:			he inlet filter prior to the 4/27/2					
Current Condition.		•	einstalled the inlet filter prior to	•				
IP 3	Inlet Protection	See SWPPP	T	Removed	1			
Current Condition:			et filter prior to the 4/27/20 insp		n a hasin reinstallation			
Current Containon.	is not recommended.	coding removed the line	or mer phor to the 4/21/20 map	collori. Irriot dialitis t	o a basin, remstanation			
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes			
Current Condition:			e inlet filter prior to the 4/27/20					
			installed inlet filter protection p					
	Inlet filter should be cleaned	ed out.						
		to complete by 6/28/22	. Not done as of last inspection	n. D.R. Horton was re	eminded on 8/19/22,			
	8/31/22							
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes			
Current Condition:	Fair Condition - Commerci	ial Seeding removed the	e inlet filter prior to the 4/27/20	inspection. Inlet dra				
	reinstallation is not recomm	mended. D.R. Horton re	einstalled inlet filter protection p	prior to the 5/3/22 insp	pection.			
	Labor City and Labor 1							
	Inlet filter should be cleaned	ea out.						
	D.R. Horton was informed	to complete by 6/29/22	. Not done as of last inspection	n D.R. Horton was re	aminded on 8/19/22			
	8/31/22	to complete by 6/26/22	Not done as of last inspection	וו. ב.וג. Florion was re	511111UGU UH 0/ 19/22,			
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	No			
0		000 011111	0,00,E0EE					

Current Condition:		•	he inlet filter prior to the 4/27	•	
15.7			einstalled inlet filter protection	-	spection.
IP 7 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 in	Removed	a basin, roinstallation
Current Condition.	is not recommended.	sealing removed the line		ispection. The drains to	o a basiii, reilistallation
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	n prior to the 8/30/22 ins	spection.
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstallation
	is not recommended.				
IP 10 Current Condition:	Inlet Protection	See SWPPP	3/1/2022	Active	No No
Current Condition:	reinstallation is not recomm	nended. D.R. Horton re	he inlet filter prior to the 4/27 sinstalled inlet filter protection ection. D.R. Horton reinstalle	n prior to the 3/1/22 insp	pection. D.R. Horton
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			he inlet filter prior to the 4/27		
	reinstallation is not recomme repaired the inlet filter prior	nended. D.R. Horton re r to the 4/5/22 inspection	einstalled inlet filter protection on. D.R. Horton cleaned out	n prior to the 3/1/22 insp the inlet filter prior to the	pection. D.R. Horton
IP 12	Inlet Protection	See SWPPP	at filter prior to the 4/27/20 in	Removed	a basis reinstallation
Current Condition:	is not recommended.	seamy removed the INIC	et filter prior to the 4/27/20 in	ispection. Thet drains to	o a pasiri, reiristaliatiON
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in		o a basin, reinstallation
	is not recommended.	-	•		
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstallation
ID 45	is not recommended.	004/000	T	D	T
IP 15 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 in	Removed	a basin, roinstallation
Current Condition.	is not recommended.	sealing removed the line		ispection. The drains to	o a basiii, reilistallation
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 in		a basin, reinstallation
	is not recommended.				
IP 17			0/00/000		
	Inlet Protection	See SWPPP	3/29/2022	Active	No No
Current Condition:	Good Condition - Commer	cial Seeding removed t nended. D.R. Horton re	he inlet filter prior to the 4/27 cinstalled inlet filter protection	7/20 inspection. Inlet dr	ains to a basin,
	Good Condition - Commer- reinstallation is not recomm maintained the inlet filter p	cial Seeding removed t nended. D.R. Horton re rior to the 8/2/22 inspec	he inlet filter prior to the 4/27 sinstalled inlet filter protection ction.	7/20 inspection. Inlet dr n prior to the 3/29/22 ins	ains to a basin,
Current Condition:	Good Condition - Commer- reinstallation is not recomm maintained the inlet filter p	cial Seeding removed to nended. D.R. Horton re- rior to the 8/2/22 inspections. See SWPPP	he inlet filter prior to the 4/27 cinstalled inlet filter protection	7/20 inspection. Inlet dr n prior to the 3/29/22 ins Active	rains to a basin, spection. D.R. Horton
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Current Condition:		mended. D.R. Horton re	he inlet filter prior to the 4/27, installed inlet filter protection ection.		
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			I et filter prior to the 4/27/20 ins		l na hasin reinstallation
Current Condition.	is not recommended.	coding formoved the line	times phot to the 4/21/20 me	spection. Infet drains to	a basiii, reilistallation
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.		•	•	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so			T	
Lot 4 Replat 3 Current Condition:	Individual Lot	Lot 4 Replat 3	2/1/2022 attles prior to the 2/1/22 inspe	Active	Yes
Gansin Sonanon	prior to the 2/15/22 inspectively wattles should be maintain	tion. D.R. Horton install ned. to complete by 5/31/22	ed wattles along the front of the state of t	the lot prior to the 4/19/	22 inspection.
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
Current Condition:	lot prior to the 5/31/22 inspinspection. Wattles should be maintain	ned. to complete by 5/31/22	attles prior to the 5/3/22 inspitalled and secured a portable and secured a portable. Not done as of last inspection.	e toilet on the lot prior to	o the 5/31/22
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile In		o the 6/21/22 inspection.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	,	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	•	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	•	
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		e 4/19/22 inspection.		Т
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builder		tne 5/10/22 inspection.	Damarrad	
Lot 20 Replat 1 Current Condition:	Individual Lot	Lot 20 Replat 1	r to the 9/22/22 increation	Removed	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	r to the 8/23/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection	Removed	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	e 3/17/22 irispection.	Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	removed	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	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:	along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides at 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4.2.) D.R. Horton was inform	e 11/11/21 inspection. Ed down a portable toilet the 4/5/22 inspection. Dund rear of the lot need to hed on to adjoining lots and to complete by 1/11/13/22, 5/24/22, 6/2/22, hed to complete by 1/11	attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/2. R. Horton removed the portage be cleaned out. On the sides and rear of the 1/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22	n on the lot prior to the 2 inspection. D.R. Horto able toilet prior to the 6 lot should be cleaned unspection. D.R. Horton /31/22 inspection. D.R. Horton D.R. Horton D.R. Horton D.R. Horton	1/4/22 inspection. D.R. on installed wattles at /14/22 inspection. up. was reminded on
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection	Removed	
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	, or rrizz mapeulion.	Removed	
Current Condition:	Removed - Sundown Hom		to the 4/6/21 inspection.		1
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		e 7/26/22 inspection.	<u> </u>	·
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes

1, Sill force should be installed on the cett side and rear of the lot. 2, Watties should be installed on the front of the lot. 1, Brooks Buildiers was informed to complete by 7/19/22. Not done as of last Inspection. 2, Brooks Buildiers was informed to complete by 7/19/22. Not done as of last Inspection. 2, Brooks Buildiers was informed to complete by 7/19/22. Not done as of last Inspection. 2, Brooks Buildiers was informed to complete by 7/19/22. Not done as of last Inspection. 2, 19/4 (Aprill 1) 2, 1	Current Condition:	ROW, E&A inspector will	monitor for removal. The	of the lot prior to the 6/14/22 is lot is relatively flat, no BMPs the concrete waste on the lot	are recommended a	t this time. Brooks		
Current Condition: Current								
Current Condition: Let 47 Replat 1 Midwidual Lot Lot 47 Replat 1 Current Condition: Let 48 Replat 1 Memoved - Subbook Hornes sodded the lot prior to the 17/17/21 inspection. Let 48 Replat 1 Current Condition: Let 48 Replat 1 Memoved - Subbook Hornes sodded the lot prior to the 17/17/21 inspection. Let 48 Replat 1 Memoved - Subbook - Lot 48 Replat 1 Current Condition: Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. 1) Silf tence perimeter should be installed. 2) Watters should be installed along the front of the lot. 1) Silf tence perimeter should be installed. 2) Watters should be installed along the front of the lot. 1) Landenar Reformance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Lot 67 Replat 1 Memoved - Proline Homes sodded the lot prior to the 10/17/22 inspection. Lot 68 Replat 1 Memoved - Proline Homes sodded the lot prior to the 0/17/22 inspection. Lot 68 Replat 1 Memoved - Proline Homes sodded the lot prior to the 6/17/								
Current Condition: Let 47 Replat 1 Midwidual Lot Lot 47 Replat 1 Current Condition: Let 48 Replat 1 Memoved - Subbook Hornes sodded the lot prior to the 17/17/21 inspection. Let 48 Replat 1 Current Condition: Let 48 Replat 1 Memoved - Subbook Hornes sodded the lot prior to the 17/17/21 inspection. Let 48 Replat 1 Memoved - Subbook - Lot 48 Replat 1 Current Condition: Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Dr. Hornes noded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Let 58 Replat 1 Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. Memoved - Hubbell Homes sodded the lot prior to the 10/17/22 inspection. 1) Silf tence perimeter should be installed. 2) Watters should be installed along the front of the lot. 1) Silf tence perimeter should be installed. 2) Watters should be installed along the front of the lot. 1) Landenar Reformance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Lot 67 Replat 1 Memoved - Proline Homes sodded the lot prior to the 10/17/22 inspection. Lot 68 Replat 1 Memoved - Proline Homes sodded the lot prior to the 0/17/22 inspection. Lot 68 Replat 1 Memoved - Proline Homes sodded the lot prior to the 6/17/	Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed			
Current Condition: Lot 48 Replat 1 dividual Lot Lot 48 Replat 1 Current Condition: Lot 48 Replat 1 dividual Lot Lot 49 Replat 1 Current Condition: Lot 49 Replat 1 dividual Lot Lot 49 Replat 1 Current Condition: Lot 58 Replat 1 Lot	Current Condition:	Removed - Epic Custom I		ior to the 5/17/22 inspection.				
Current Condition: Current Condi					Removed			
Current Condition: Removed - DR. Florton sodded the lot prior to the 107/57/22 inspection. Lot 49 Repotal 1 (individual Lot Lot 49 Repotal 1) Removed - DR. Florton sodded the lot prior to the 107/57/22 inspection. Lot 51 Repotal 1 (individual Lot Lot 51 Repotal 1) Removed - DR. Florton sodded the lot prior to the 107/17/22 inspection. Lot 53 Repotal 1 (individual Lot Lot 53 Repotal 1) Removed - DR. Florton sodded the lot prior to the 107/17/22 inspection. Lot 55 Repotal 1 (individual Lot Lot 53 Repotal 1) Removed - DR. Florton sodded the lot prior to the 107/17/22 inspection. Lot 55 Repotal 1 (individual Lot Lot 53 Repotal 1) Removed - DR. Florton sodded the lot prior to the 107/17/20 Active Version of the Lot 55 Repotal 1 (individual Lot Lot 55 Repotal 1) Removed - DR. Florton sodded the lot prior to the 107/17/20 Active Version Removed - DR. Florton sodded the lot prior to the 107/17/20 Active Version Removed - DR. Florton sodded the lot prior to the 107/17/20 Active Version Removed Hold Research of the lot When construction begins. Minor damage to the self tence was observed during the 802/22 inspection. Dring lies were observed in the RCW during the 802/32/2 inspection. Dring lies were observed in the RCW during the 802/32/2 inspection. Landmark Performance Corporation search the cornects waste and the drift piles from the RCW prior to the 9/13/22 inspection. 1) Silf fence perimeter should be installed. 2) Wattless should be installed along the front of the Lot. 3) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. 2) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Lot 57 Repotal 1. 4 Lot 57 Repotal 1. 4 Current Condition: Removed - Protine Homes sodded the lot prior to the 7/1/22/2 inspection. Lot 58 Repotal 1. 5 Removed - Protine Homes sodded the lot prior to the 7/1/22/2 inspection. Lot 57 Repotal 1. 6 Removed - Protine Homes sodded the lot prior to the 8/2/1/2 inspection. Lot 57 Rep				o the 11/11/21 inspection.	D			
Current Condition: Current Condition: Lot 61 Replat 1 Current Condition: Lot 61 Replat 1 Current Condition: Lot 61 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Individual Lot Lot 63 Replat 1 Individual Lot Lot 63 Replat 1 Current Condition: Lot 65 Replat 1 Individual Lot Lot 68 Replat 1 Individual Lot				the 40/25/22 increation	Removed			
Current Condition: Lot 51 Replat 1 Individual Lot Lot 51 Replat 1 Current Condition: Current Condition: Individual Lot Lot 51 Replat 1 Current Condition: Current Condition: Current Condition: Lot 53 Replat 1 Individual Lot Lot 53 Replat 1 Current Condition: Cu			I ot 49 Replat 1	the 10/25/22 hispection.	Removed	1		
Current Condition: Lot 51 Replat 1 Current Condition: Lot 53 Replat 1 Current Condition: Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 56 Replat 1 Lot 57 Rep				e 10/11/22 inspection.	removed			
Current Condition: Lot 58 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Current Condition: Current Condition: Lot 58 Replat 1 Current Condition: Removed 1 Lot 58 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Removed 1 Lot 58 Replat 1 Current Condition: Removed 1 Lot 58 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Removed 2 Lot 58 Replat 1 Current Condition: Removed 3 Removed 4 Lot 58 Replat 1 Current Condition: Removed 4 Lot 58 Replat 1 Current Condition: Removed 4 Lot 58 Replat 1 Current Condition: Removed 5 Removed 5 Removed 5 Removed 7 Lot 58 Replat 1 Current Condition: Removed 7 Remo				10,11,22	Removed			
Current Condition: Removed - Hubbell Homes sodded the lot prior to the 7/29/21 inspection. Lot 55 Replat 1 Individual Lot Lot 55 Replat 1 S711/2020 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence on the side of the lot prior to the inspection on \$111/20, E-ture silt fence enter the builder of the lot prior to the inspection on \$111/20, E-ture silt fence enter the prior to the 8/23/22 inspection, in the lot prior to the 8/23/22 inspection.		Removed - D.R. Horton s	odded the lot prior to the	10/11/22 inspection.		•		
Current Condition: Current Condi					Removed			
Current Condition: Fair Condition: Fai								
maintenance will be sent to the builder of the lot when construction begins. Minor clampage to the silf inche was observed during the 6;222/1 inspection. Dirt piles were observed in the ROW during the 8;233/2 inspection. Landmark Performance Corporation removed the concrete waste and the dirt piles from the ROW prior to the 9;73/22 inspection. 1.) Silt fence perimeter should be installed. 2.) Wattles should be installed along the front of the lot. 1.) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. 2.) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. 2.) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. 3. Lot 57 Replat 1								
during the 6/22/21 inspection, the inspector will monitor. Landmark Performance Corporation began excavation on the lot prior to the 8/32/22 inspection. Landmark Performance Corporation removed the concrete waste and the dirt piles from the ROW prior to the 9/13/22 inspection. 1) Silf fence perimeter should be installed. 2) Wattles should be installed along the front of the lot. 1) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. 2) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. 2) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. 1of 5/7 Replat 1 Gurrent Condition: 1of 5/7 Replat 1 Current Condition: 1of 5/7 Replat 1 Current Condition: 1of 5/7 Replat 1 Current Condition: 20	Current Condition:							
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Lot 78 Replat 1	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition:	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior to	Not done as of last inspection. (10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed			
Current Condition: Lot 81 Replat 1 Individual Lot Lot 81 Replat 1 Removed - Nelson Builders sodded the lot prior to the 10/12/21 inspection. Lot 82 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection. Outflow pipe behind the lot should be cleaned out and uncovered. Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot	d to complete by 5/3/22. Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1	Not done as of last inspection. the 7/7/21 inspection. 10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed			
Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection. Outflow pipe behind the lot should be cleaned out and uncovered. Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed Removed Removed	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the 1 Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior	Not done as of last inspection. the 7/7/21 inspection. 10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed Removed			
Current Condition: Lot 82 Replat 1 Individual Lot Lot 82 Replat 1 Current Condition: Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection. Outflow pipe behind the lot should be cleaned out and uncovered. Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	Urban Spark was informer 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark sold Individual Lot Removed - D.R. Horton sold Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compain Individual Lot Removed - Jeck & Compain Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 70 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 odded the lot prior to the Lot 75 Replat 1 any sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1	Not done as of last inspection. the 7/7/21 inspection. 10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed Removed			
Lot 82 Replat 1 Current Condition: Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection. Outflow pipe behind the lot should be cleaned out and uncovered. Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Urban Spark was informer 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodo Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compaindividual Lot Removed - Jeck & Compaindividual Lot Removed - Sundown Hon	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior	Not done as of last inspection. the 7/7/21 inspection. 10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed Removed Removed Removed			
Current Condition: Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection. Outflow pipe behind the lot should be cleaned out and uncovered. Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton se Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 81 Replat 1	Not done as of last inspection. the 7/7/21 inspection. 10/21 inspection. e 8/23/21 inspection. b 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/10/21 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed Removed Removed Removed			
during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection. Outflow pipe behind the lot should be cleaned out and uncovered. Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition:	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compasion Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 81 Replat 1 rs sodded the lot prior	Not done as of last inspection. the 7/7/21 inspection. 10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/10/21 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed Removed Removed Removed Removed	reminded on 5/6/22,		
Outflow pipe behind the lot should be cleaned out and uncovered. Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodo Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the 10 prior 10	Not done as of last inspection. the 7/7/21 inspection. (10/21 inspection. e 8/23/21 inspection. s 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/19/22 inspection. to the 10/12/21 inspection.	n. Urban Spark was r Removed Removed Removed Removed Removed Removed Removed Removed Active	reminded on 5/6/22,		
Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22. Lot 84 Replat 1	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informer 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the 7, Lot 71 Replat 1 sodded the lot prior to the Lot 74 Replat 1 sodded the lot prior to the Lot 75 Replat 1 sodded the lot prior Lot 75 Replat 1 sodded the lot prior Lot 78 Replat 1 sodded the lot prior Lot 82 Replat 1 sark began excavation of tion. Urban Spark install	Not done as of last inspection the 7/7/21 inspection. [10/21 inspection. [2 8/23/21 inspection. [3 8/16/22 inspection. [4 10/21 inspection. [5 10 the 9/28/21 inspection. [5 10 the 7/10/21 inspection. [5 11 10/12/21 inspection. [5 12 11 10/12/21 inspection. [6 13 14 10/12/22 inspection. [7 14 10/12/22 inspection. [8 14 10/12/22 inspection. [9 14 10/12/22 inspection. [9 15 14 10/12/22 inspection	Removed Removed Removed Removed Removed Removed Removed Removed Active Spection. Dirt pile was	reminded on 5/6/22, Yes s noticed in the ROW		
Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informer 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the 7, Lot 71 Replat 1 sodded the lot prior to the Lot 74 Replat 1 sodded the lot prior to the Lot 75 Replat 1 sodded the lot prior Lot 75 Replat 1 sodded the lot prior Lot 78 Replat 1 sodded the lot prior Lot 82 Replat 1 sark began excavation of tion. Urban Spark install	Not done as of last inspection the 7/7/21 inspection. [10/21 inspection. [2 8/23/21 inspection. [3 8/16/22 inspection. [4 10/21 inspection. [5 10 the 9/28/21 inspection. [5 10 the 7/10/21 inspection. [5 11 10/12/21 inspection. [5 12 11 10/12/21 inspection. [6 13 14 10/12/22 inspection. [7 14 10/12/22 inspection. [8 14 10/12/22 inspection. [9 14 10/12/22 inspection. [9 15 14 10/12/22 inspection	Removed Removed Removed Removed Removed Removed Removed Removed Active Spection. Dirt pile was	reminded on 5/6/22, Yes s noticed in the ROW		
Lot 84 Replat 1 Individual Lot Lot 84 Replat 1 Removed Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informer 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spouring the 4/26/22 inspect	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the 7, Lot 71 Replat 1 sodded the lot prior to the Lot 74 Replat 1 sodded the lot prior to the Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark install to dirt pile from the ROW	Not done as of last inspection the 7/7/21 inspection. 10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/10/21 inspection. to the 10/12/21 inspection. e the 10/12/21 inspection. the 10/12/21 inspection. e the 10/12/21 inspection. fine distribution to the 4/19/22 inspection to the 5/17/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Active Spection. Dirt pile was	reminded on 5/6/22, Yes s noticed in the ROW		
Current Condition: Removed - Pacesetter Homes sodded the lot prior to the 5/10/21 inspection.	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the 10 prior 10	Not done as of last inspection the 7/7/21 inspection. [10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/10/21 inspection. e the 10/12/21 inspection. for the 10/12/21 inspection. e the 10/12/21 inspection. e dilt fence on the south side prior to the 5/17/22 inspection and uncovered.	Removed Removed Removed Removed Removed Removed Removed Removed Active Spection. Dirt pile was e of the lot prior to the in.	Yes s noticed in the ROW of 4/26/22 inspection.		
	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Current Condition: Courrent Condition: Current Condition: Current Condition: Current Condition: Current Condition:	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to the 1, Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 odded the lot prior to the Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 any sodded the lot prior Lot 78 Replat 1 res sodded the lot prior Lot 81 Replat 1 rs sodded the lot prior Lot 82 Replat 1 ark began excavation of tion. Urban Spark install a dirt pile from the ROW of should be cleaned out	Not done as of last inspection the 7/7/21 inspection. [10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/10/21 inspection. e the 10/12/21 inspection. for the 10/12/21 inspection. e the 10/12/21 inspection. e dilt fence on the south side prior to the 5/17/22 inspection and uncovered.	Removed Removed Removed Removed Removed Removed Removed Removed Active Spection. Dirt pile was e of the lot prior to the in.	Yes s noticed in the ROW of 4/26/22 inspection.		
Lot 90 Replat 1 Individual Lot Lot 90 Replat 1 5/3/2022 Active Yes	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lot Urban Spark was informe Individual Lot	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the 1/ Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 codded the lot prior to the Lot 75 Replat 1 nes sodded the lot prior Lot 75 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 81 Replat 1 rs sodded the lot prior Lot 82 Replat 1 ark began excavation of tion. Urban Spark install the dirt pile from the ROW of should be cleaned out to the sound to the soun	Not done as of last inspection the 7/7/21 inspection. [10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/10/21 inspection. e) the 10/12/21 inspection. f) the 10/12/21 inspection. g) the 10/12/21 inspection. ed silf fence on the south side prior to the 5/17/22 inspection and uncovered. 2. Not done as of last inspection.	Removed	Yes s noticed in the ROW of 4/26/22 inspection.		
	Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition:	Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hon Individual Lot Removed - Sundown Hon Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lot Urban Spark was informed Individual Lot Removed - Pacesetter Hotel	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the 1/ Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 odded the lot prior to the Lot 75 Replat 1 nes sodded the lot prior Lot 75 Replat 1 nes sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 81 Replat 1 rs sodded the lot prior Lot 82 Replat 1 ark began excavation of the complete by 6/28/2: but should be cleaned out to to complete by 6/28/2: Lot 84 Replat 1 comes sodded the lot prior Lot 84 Replat 1 comes sodded the lot prior to the complete by 6/28/2: Lot 84 Replat 1 comes sodded the lot prior	Not done as of last inspection the 7/7/21 inspection. [10/21 inspection. e 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/10/21 inspection. e to the 7/19/22 inspection. for the 10/12/21 inspection. e the 10/12/21 inspection. e dilt fence on the south side prior to the 5/17/22 inspection and uncovered. 2. Not done as of last inspection. To the 5/10/21 inspection.	Removed	Yes s noticed in the ROW of 4/26/22 inspection.		

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began excavation on the lot prior to the 5/31/22 inspection.							
	Wattles should be maintained.							
	D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded 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 Builders s		the 5/3/21 inspection.					
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton sodo							
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes			
Current Condition:	prior to the 2/15/22 inspection removed the portable toilet from 1.) Wattles should be mainta 2.) Sediment that has washe	n. D.R. Horton secure om the lot prior to the ined. d on to adjoining lots	should be cleaned up.	rior to the 8/16/22 ins	pection. D.R. Horton			
	3/17/22, 3/24/22, 4/13/22, 5/2 2.) D.R. Horton was informed	24/22, 6/2/22, 6/17/22 I to complete by 3/8/2	Not done as of last inspecti					
	3/17/22, 3/24/22, 4/13/22, 5/2		2, 6/23/22, 8/19/22, 8/31/22					
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	1 11 10/01/5::	Removed				
Current Condition:	Removed - McCaul Contracti		or to the 12/21/21 inspection.	D				
Lot 100 Replat 1 Current Condition:	Individual Lot Removed - Woodland Home:	Lot 100 Replat 1	to the 1/4/22 increation	Removed				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes			
Current Condition:			ction on the lot prior to the 10					
Carront Conditions			spector will monitor for remova					
			1/4/22 inspection. Maintenance					
	Spark removed the dirt piles			io recommendatione .	iavo onangoar onzan			
	Spaint romotou and ant phos		5 4.16 2/ 16/22 11.6peed.e					
	1.) Silt fence should be trenc	hed in at the rear of th	ne lot.					
	2.) Wattles should be installed							
			that has fallen past the proper	ty line to the east sho	uld be cleaned up.			
	4.) Silt fence should be instal			•	· ·			
	5.) Sediment that has washe	d on to adjoining lots:	should be cleaned up.					
			4/21. Not done as of the last i	nspection. Urban Spa	ark was reminded on			
	1/5/22, 3/8/22, 4/27/22, 5/6/2		404 14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					
			4/21. Not done as of the last i	nspection. Urban Spa	ark was reminded on			
	1/5/22, 3/8/22, 4/27/22, 5/6/2		VOC. Not also as a file of least least	artina di Jahan Orani	0/0/00			
			/22. Not done as of last inspe	ction. Urban Spark wa	as reminded on 3/8/22,			
	4/27/22, 5/6/22, 6/23/22, 8/2/		/22. Not done as of last inspe	otion Urban Spark w	as reminded on			
	4/27/22, 5/6/22, 6/23/22, 8/2/		722. Not dolle as of last inspe	Clion. Orban Spark w	as reminded on			
			/22. Not done as of last inspe	ction, Urban Spark wa	as reminded on			
	4/27/22, 5/6/22, 6/23/22, 8/2/			CILLII OPGIN IN				
Lot 105 Replat 1		Lot 105 Replat 1	2/1/2022	Active	Yes			
Current Condition:			attles prior to the 2/1/22 inspec					
	prior to the 2/15/22 inspection	n. D.R. Horton installe	ed silt fence at the rear of the I	ot prior to the 7/12/22	inspection.			
	1.) Wattles should be mainta							
	2.) Sediment that has washe	, ,	should be cleaned up.					
	3.) Silt fence should be clean	ed out.						
			2. Not done as of last inspecti	on. D.R. Horton was	reminded on 3/8/22,			
	3/17/22, 3/24/22, 4/13/22, 5/2		·	D.D. II.				
			2. Not done as of last inspecti	on. D.K. Horton was	reminaea on 3/8/22,			
	3/17/22, 3/24/22, 4/13/22, 5/2			on				
			Not done as of last inspecting					
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	/4.4/0.4 * · · · · · · · · · · · · · · · · · ·	Removed				
Current Condition:	Removed - Fools Inc sodded		/11/21 inspection.	Domessed				
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	rior to the 4/12/22 increation	Removed				
Current Condition:	Removed - D&E Custom Bui Individual Lot	Lot 116 Replat 1	2/1/2022	Activo	Voc			
Lot 116 Replat 1	muividuai L0t	Lot 110 Nepidt I	Z/ 1/ZUZZ	Active	Yes			

Lot 119 Replat 1 Individual Lot Lot 119 Replat 1 7/19/2022 Active No Current Condition: Lot 120 Replat 1 Individual Lot Lot 120 Replat 1 3/1/2022 Active Yes Fair Condition - D.R. Horton installed wattles along the front of the lot prior to the 7/19/22 inspection. Lot is currently inactive. Lot 120 Replat 1 Individual Lot Lot 120 Replat 1 3/1/2022 Active Yes Fair Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/1/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. D.R. Horton was reminded on 6/17/22, 6/23/22, 8/19/22	Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 6/7/22 inspection. 1.) Wattles should be maintained 2.) 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 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22 3.) D.R. Horton was informed to complete by 9/6/22. Not done as of last inspection.						
Current Condition: Lot 120 Replat 1 Individual Lot Lot 120 Replat 1 Lot 126 Replat 1 Individual Lot Lot 127 Replat 1 Individual Lot Lot	Lot 110 Replat 1	<u> </u>				No		
Current Condition: Fair Condition - D.R. Horton installed perimeter wattles prior to the 3/12/2 inspection. D.R. Horton began excavating the lot prior to the 4/26/22 inspection. 1.) Wattles should be maintained. 2.) Sediment in the outlot behind the lot should be removed. 3.) Sit fence should be cleaned out, backfilled and trenched in where undermined. 1.) D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22, 6/23/22. 8/19/22. 8/31/22. 2.) D.R. Horton was informed to complete by 6/2/22. Not done as of last inspection. D.R. Horton was reminded on 6/19/22, 6/23/22. 8/19/22. 3/D.R. Horton was informed to complete by 6/2/22. Not done as of last inspection. D.R. Horton was reminded on 6/19/22, 3/31/22. 3.) D.R. Horton was informed to complete by 9/6/22. Not done as of last inspection. D.R. Horton was reminded on 6/19/22, 3/31/22. 3.) D.R. Horton was informed to complete by 9/6/22. Not done as of last inspection. D.R. Horton was reminded on 6/19/22, 3/31/22. 3.) D.R. Horton was informed to complete by 9/6/22. Not done as of last inspection. D.R. Horton was reminded on 6/19/22, 3/31/22. 3.) D.R. Horton was informed to complete by 9/6/22. Not done as of last inspection. D.R. Horton was reminded on 6/19/22, 3/31/22. 3.) D.R. Horton was informed to complete by 9/6/22. Not done as of last inspection. D.R. Horton was reminded on 6/19/22 inspection. Lot 12/7 Replat 1 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Sa 1 Sedmant Basin 1. Lot 12/7 Replat 1 Current Condition: Sa 2 Sedmant Basin 2. Lot 12/7 Replat 1 Current Condition: Current Condition: Sa 2 Sedmant Basin 3. See SWPPP 1/3/220 Repection 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 4/8/22 inspection. Sa 3 Sedmant Basin 3. Sedmant Basin 3. See SWPPP 1/3/220. Active No Current Condition: Sa 4 Sedmant Basin 3. SedWPP		Good Condition - D.R. Ho						
prior to the 4/26/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 7/12/22 inspection. 1.) Wattles should be maintained. 2.) Sediment in the outsto behind the lot should be removed. 3.) Silt fence should be cleaned out, backfilled and trenched in where undermined. 1.) D.R. Horton was informed to complete by 96/722. Not done as of last inspection. D.R. Horton was reminded on 6/17/22, 6/23/22. 8/13/22 2.) D.R. Horton was informed to complete by 96/28/22. Not done as of last inspection. D.R. Horton was reminded on 8/19/22, 8/31/22 3.) D.R. Horton was informed to complete by 96/28/22. Not done as of last inspection. D.R. Horton was reminded on 8/19/22, 8/31/22 3.) D.R. Horton was informed to complete by 96/28/22. Not done as of last inspection. Lot 128 Replat 1 Individual Lot Lot 127 Replat 1 1/12/3/20/1 Active No Current Condition: Good Condition - D.R. Horton staked down a portable foliet prior to the 3/29/22 Inspection. Lot 127 Replat 1 Individual Lot Lot 127 Replat 1 1/12/3/20/1 Removed - D.R. Horton sodded the for prior to the 3/29/22 Inspection. Lot 128 Replat 1 Individual Lot Lot 128 Replat	Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes		
Current Condition: Sediment Basin See SWPPP 1/3/2020 Active No	Current Condition:	prior to the 4/26/22 inspect. 1.) Wattles should be mai 2.) Sediment in the outlot	ction. D.R. Horton install intained. behind the lot should be	ed silt fence at the rear of the removed.	lot prior to the 7/12/22			
Current Condition: Good Condition - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. Removed		6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22	med to complete by 6/28	/22. Not done as of last insper	ction. D.R. Horton was			
Lot 127 Replat 1 Individual Lot Lot 127 Replat 1 Removed Removed	Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No		
Current Condition: Removed - D.R. Horton sodded the lot prior to the 10/25/22 inspection.		inactive. D.R. Horton rese	ecured the portable toilet		n	n. The lot is currently		
Lot 128 Replat 1 Individual Lot Lot 128 Replat 1 Removed					Removed			
Current Condition: Self Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection. Hasuman began cleaning out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection on 6/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 1/1/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silt fence See SWPPP Removed Removed Removed - See SWPPP Removed Removed - Silt fence See SWPPP Removed Removed - The re				the 10/25/22 inspection.	B	I		
SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: SB 2 Sediment Basin See SWPPP 1/3/200 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 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Seding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hasuman began cleaning out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. In the orifice plate prior to the 4/3/20 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: SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 30% filled - The basin was installed prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection. All through the sediment seeding prior to the 4/27/20 inspection with a temporary riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the bottom 4 holes in the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle bile included with SB 4. Riser in the basin was removed. SE 1 Sit fence See SWPPP Removed Removed Promercial Seeding removed the sit fence prior to the 4/27/20 inspection. SF 2 Sit fenc				the 10/25/22 increation	Removed			
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 2 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 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hasuman began cleaning out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/16/22 inspection. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 1% filled - The basin was installed prior to the 4/27/20 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: Good Condition - 3/0% filled - The basin was installed prior to the 4/27/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection. SF 2 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 3 Silt fence See S					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 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hasuman began cleaning out the basin prior to the 8/9/22 inspection. 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: Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. On S/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silf fence See SWPPP Semoved - Commercial Seeding removed the silf fence prior to the 4/27/20 inspection. SF 2 Silf fence See SWPPP Removed - Removed Current Condition: Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations. SF 3 Silf fence See SWPPP Removed Current Condition: Removed - Silf fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silf fence Springfield Trail Removed - Time genical seeding removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary. Internal/S 132nd and		Good Condition - 1% filled Seeding plugged the botto to the 8/9/22 inspection.	d - The basin was installom 4 holes in the orifice	ed prior to the 1/3/20 inspection plate prior to the 4/27/20 inspection	on with a permanent ri ection. Hasuman clear	ser. Commercial ned out the basin prior		
Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hasuman began cleaning out the basin prior to the 8/9/22 inspection. Hasuman cleaned out the basin prior to the 8/16/22 inspection. 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: Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silt fence See SWPPP Removed Permoved the silt fence prior to the 4/27/20 inspection. SF 2 Silt fence See SWPPP Removed Permoved Permo								
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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: Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silt fence See SWPPP Removed Removed Commercial Seeding removed the silt fence prior to the 4/27/20 inspection. SF 2 Silt fence See SWPPP Removed Removed Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations. SF 3 Silt fence See SWPPP Removed Removed Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silt fence Springfield Trail Removed Removed Removed The remaining wattles have been mulched or removed as of the 4/9/21 inspection. SF 4 Silt fence Springfield Trail Removed Removed Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection. Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection, reinstallation is not necessary.								
to the 8/9/22 inspection. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection. SF 2 Silt fence See SWPPP Removed Current Condition: Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations. SF 3 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silt fence Springfield Trail Removed Current Condition: Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection. W1 Straw Wattle SB 4 Stub Road Removed 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	Current Condition:				•			
Current Condition: Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection. SF 2 Silt fence See SWPPP Removed Current Condition: Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations. SF 3 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silt fence Springfield Trail Removed Current Condition: Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection. Removed - Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection. 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	95 :	to the 8/9/22 inspection.		· · · · · · · · · · · · · · · · · · ·	T	·		
Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser. SF 1 Silt fence See SWPPP Removed Removed Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection. SF 2 Silt fence See SWPPP Removed Removed Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations. SF 3 Silt fence See SWPPP Removed Removed See SWPPP Removed Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silt fence Springfield Trail Removed Removed Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection. Current Condition: Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection. Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.								
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Current Condition: Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations. SF 3 Silt fence See SWPPP Removed Current Condition: Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silt fence Springfield Trail Removed Current Condition: Removed - The remaining wattles have been mulched or removed as of the 4/9/21 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.				tence prior to the 4/27/20 insp				
Current Condition: Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection. SF 4 Silt fence Springfield Trail Removed Current Condition: Removed - The remaining wattles have been mulched or removed as of the 4/9/21 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	Current Condition:	Removed - Wattles were		truction prior to the 10/26/21 in		MPs for further		
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		Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not						
		necessary.	11. 1/0 : : :		1			

Current Condition:	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		
Current Condition:	Good Condition - E&A ins Street and Hazel Lane du	•	signs at the intersection of Mon.	lain Street and N 10th A	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:	Show May ni			Reviewed By:	Sets Sol)		