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

Engineering Answers

Environmental Services De		E&A - P20	19.327.000		
Inspector: Shaun McGuire			Stage		
Project Name:			1		
For Week Ending:			68059		
Project Location:	SW o	f 132nd Street and F	Platteview Road, Springfield	, 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	
I TO THE PARTY OF THE		Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/9/2022	Overcast 76/60	12:25 PM	
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.

reate 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 being maintained adequately?

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 in 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 was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:		•	inspection. The surrounding	area is vegetated and	the inlet drains to SB		
	1; no inlet protection will b						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			installed prior to the 1/3/20 instal				
	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. Hausman installed 3 additional inlets and added inlet protection prior to						
	the 11/922 inspection. Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection.						
	the 11/322 hispection. O	ibali Spark cleaned of	at the inlet protection prior t	o the 11/3/22 mapec	tion.		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.				
	silt fence/T-posts around	the inlet prior to the 4/27	7/20 inspection.				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	prior to the 3/9/20 inspection.	•	was seeded and		
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:			alled on Lot 81 Replat 1 prior to	•			
			pection on 5/11/20, the berm re		•		
		• • • • • • • • • • • • • • • • • • • •	pach prior to the 6/1/20 inspec				
	·	•	aves relocated the concrete wa		•		
			he concrete washout prior to t tion, the E&A inspector will me				
			inspection. Mobile washout w				
		•	rete washout on to lot 117 price	•	•		
			22 inspection. D.R. Horton re	•			
	10/11/22 inspection, the E	•	•				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation		
	is not recommended.	J	,		,		
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
	reinstallation is not recom	mended. D.R. Horton re	installed the inlet filter prior to	the 6/21/22 inspection	n.		
	Inlet filter elseviel be sen						
	Inlet filter should be ren	novea.					
	D.R. Horton was informe	nd to complete by 11/1	6/22				
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation		
	is not recommended.	J	,		,		
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes		
Current Condition:		cial Seeding removed th	e inlet filter prior to the 4/27/20	0 inspection. Inlet dra	ins to a basin,		
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection p	orior to the 5/31/22 ins	spection.		
	Inlet filter should be clean	ed out.					
	D D 11 4 14		and the second	D D 11 .			
		to complete by 6/28/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 8/19/22,		
	8/31/22, 11/11/22						
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	installed inlet filter protection p	orior to the 5/3/22 insp	pection.		
	Inlet filter ob suld be all	ad out					
	Inlet filter should be clean	ed out.					
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspectio	n D.R. Horton was re	minded on 8/19/22		
	8/31/22, 11/11/22	Tto domplete by 0/20/22	. Hot done as of last mapeuto	II. D.I.V. FIGHTOIT Was IC			
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	Yes		
•		000 011111	5, 55, EULL				

Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection.				
	Inlet filter should be rem	noved.			
	D.R. Horton was informe		6/22.		
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Sis not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	Yes
Current Condition:	Fair Condition - Commerce	ial Seeding removed the	e inlet filter prior to the 4/27/20 installed inlet filter protection	o inspection. Inlet drai	ns to a basin,
	Inlet filter should be rem	noved.			
	D.R. Horton was informe	ed to complete by 11/1	6/22		
IP 9	Inlet Protection	See SWPPP	O/LL.	Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, rainstallation
Current Condition.	is not recommended.	eeding removed the line	tiliter prior to the 4/21/20 ms	pection. The drains to	a basiii, reiristananori
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
Current Condition.			installed inlet filter protection		
	cleaned out the inlet litter	prior to the 6/7/22 inspe	ction. D.R. Horton reinstalled	the inlet filter prior to t	ie 6/21/22 inspection.
	Inlet filter should be rem	noved.			
	D.R. Horton was informed	ed to complete by 11/1	6/22.		
		,,			
ID 44	Inlet Deste stice	C++ CW/DDD	2/4/2022	A ations	Vaa
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
			installed inlet filter protection		
	repaired the inlet filter prior	r to the 4/5/22 inspectio	n. D.R. Horton cleaned out th	e inlet filter prior to the	6/28/22 inspection.
	Inlet filter should be rem				
	iniet fliter should be rem	iovea.			
	D. D. Harden and Information		0/00		
	D.R. Horton was informed		6/22.		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			1	
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.			1 .	
IP 15	Inlet Protection	See SWPPP		Removed	1 1 1 1 1 1 1
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
ID 40	is not recommended.	00W/DDD		B	
IP 16	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 inc	Removed	a basin reinstallation
Current Condition:	is not recommended.	ecung removed the INIC	et filter prior to the 4/27/20 insp	vection. Thet drains to	a vasiii, reifistallation
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27/2		
Current Condition.			installed inlet filter protection		
	maintained the inlet filter p			p.1.0. 1.0 1.1.0 0, 20, 22 1.1.0	poduom 2 m m monton
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:			e inlet filter prior to the 5/11/20		
Gurrent Gondition:			installed inlet filter protection		
			ection. D.R. Horton cleaned of		
	inspection.				
	Inlet filter should be rem	noved.			
ID 40	D.R. Horton was informe		6/22.	D	
IP 19	Inlet Protection	See SWPPP	t filter prior to the 4/07/00	Removed	a basin, rejectallation
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a pasin, reinstallation
IP 20	is not recommended. Inlet Protection	See SWPPP		Domoved	
Current Condition:			t filter prior to the 4/27/20 ins	Removed	a hasin reinstallation
ourient condition.	is not recommended.	county romovou the line		socioni. Iniot dianis to	a saoin, romotanation
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No
<u></u>			-,,		

Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 8/2/22 inspection.	•
IP 22	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4// is not recommended.	27/20 inspection. Inlet drains to a basin, reinstallation
IP 23	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4// is not recommended. D.R. Horton reinstalled inlet filter protection prior inlet filter prior to the 7/26/22 inspection.	to the 3/1/22 inspection. D.R. Horton removed the
IP 24 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4// is not recommended. D.R. Horton reinstalled inlet filter protection prior inlet filter prior to the 7/26/22 inspection.	
IP 25	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4// is not recommended. D.R. Horton removed the inlet filter prior to the 5	·
IP 26	Inlet Protection See SWPPP 3/29/2022	Active Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 8/16/22 inspection. Inlet filter should be removed. D.R. Horton was informed to complete by 11/16/22.	
IP 27	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/3	27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.	
IP 28	Inlet Protection See SWPPP	Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/3	27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.	T
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.	Damas I
Lot 4 Replat 3	Individual Lot Lot 4 Replat 3	Removed
Current Condition: Lot 6 Replat 1	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspect Individual Lot Lot 6 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspec	
Lot 7 Replat 1	Individual Lot Lot 7 Replat 1	Removed
Current Condition:	Removed - Carlson Tile Inc. sodded the lot prior to the 6/21/22 inspec	
Lot 10 Replat 1	Individual Lot Lot 10 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.	T.O.HOVOG
Lot 11 Replat 1	Individual Lot Lot 11 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.	·
Lot 13 Replat 1	Individual Lot Lot 13 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/19/22 inspection.	
Lot 19 Replat 1	Individual Lot Lot 19 Replat 1	Removed
Current Condition:	Removed - Brooks Builders sodded the lot prior to the 5/10/22 inspect	
Lot 20 Replat 1	Individual Lot Lot 20 Replat 1	Removed
Current Condition: Lot 22 Replat 1	Active - Sundown Homes LLC sodded the lot prior to the 8/23/22 inspiration and individual Lot Lot 22 Replat 1	Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 5/17/22 inspection	
Lot 23 Replat 1	Individual Lot Lot 23 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.	Removed
Lot 28 Replat 1	Individual Lot Lot 28 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 4/12/22 inspection.	
Lot 30 Replat 1	Individual Lot Lot 30 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 11/2/22 inspection.	·
Lot 33 Replat 1	Individual Lot Lot 33 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 5/17/22 inspection.	
Lot 34 Replat 1	Individual Lot Lot 34 Replat 1	Removed
Current Condition:	Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspect	
Lot 43 Replat 1	Individual Lot Lot 43 Replat 1	Removed
Current Condition:	Removed - D.R. Horton sodded the lot prior to the 7/26/22 inspection.	Dan din a
Lot 45 Replat 1	Individual Lot Lot 20 Replat 1 6/14/2022	Pending Yes

Current Condition:						
			of the lot prior to the 6/14/22 i			
	ROW, E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are recommended at this time. Brooks					
	Builders removed the dirt pile from the ROW and the concrete waste on the lot prior to the 7/26/22 inspection.					
	1.) Silt fence should be installed on the east side and rear of the lot.					
	2.) Wattles should be installed on the front of the lot.					
	1.) Brooks Builders was in	nformed to complete by	7/19/22. Not done as of last in	spection. Brooks Bui	lders were reminded on	
	11/3/22.					
	2.) Brooks Builders was in	nformed to complete by	<mark>7/19/22. Not done as of last in</mark>	spection. Brooks Bui	lders were reminded on	
	11/3/22.					
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed		
Current Condition:			rior to the 5/17/22 inspection.		1	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed		
Current Condition:			to the 11/11/21 inspection.		1	
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	40/05/00 :	Removed		
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.	B		
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	40/44/00:	Removed		
Current Condition:	Removed - D.R. Horton s	Lot 51 Replat 1	e 10/11/22 inspection.	Domoved	1	
Lot 51 Replat 1	Individual Lot Removed - D.R. Horton s		10/11/22 inapportion	Removed		
Current Condition:	Individual Lot	Lot 53 Replat 1	10/11/22 Inspection.	Domovad	1	
Lot 53 Replat 1	Removed - Hubbell Home		the 7/20/21 inequation	Removed		
Current Condition: Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes	
Current Condition:			on the side of the lot prior to the			
Current Condition:			when construction begins. Mir			
			onitor. Landmark Performance			
			served in the ROW during the			
			dirt piles from the ROW prior			
	Corporation removed the	concrete waste and the	dirt piles from the ROW phor	to the 9/13/22 inspec	uon.	
	1.) Silt fence perimeter sh	aculd be installed				
	2.) Wattles should be inst		he let			
	2.) Wattles should be ins	tailed along the front of t	ne iot.			
	1) Landmark Darfarman	o Corneration was infor	med to complete by 8/30/22. N	lat dans as of last in	anastian Landmark	
				Not done as of last ins	spection. Landmark	
	Performance Corporation				anation I and decade	
			med to complete by 8/30/22. N	Not done as of last ins	spection. Landmark	
	Performance Corporation		22.		1	
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	1. 1. 7/10/00 :	Removed		
Current Condition:			or to the 7/12/22 inspection.	D	1	
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1	11	Removed		
Current Condition:	Removed - Proline Home		tne 12/21/21 inspection.	Demonst	1	
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	the 6/21/22 inequation	Removed		
Current Condition: Lot 63 Replat 1	Removed - Nelson Builde	Lot 63 Replat 1	4/26/2022	Danding	Van	
Current Condition:	Individual Lot		ot prior to the 4/26/22 inspection	Pending	Yes	
Current Condition:			dirt pile from the ROW prior t			
	the 4/26/22 inspection. Of	iban Spark removed the	dirt plie from the ROW prior t	o the 5/17/22 mspect	1011.	
	Cilt fonce should be insta	llad on the sides, rear o	nd southeast corner of the lot.			
	Sill ferice should be insta	iled on the sides, rear, a	nd southeast comer of the lot.			
	Urban Spark was informe	ed to complete by 5/2/22	. Not done as of last inspection	n Urban Spark was r	ominded on E/E/22	
	6/23/22, 8/2/22, 11/3/22,		. Not done as or last inspection	n. Orban Spark was i	eminaea on 5/6/22,	
1 107 5 1 1 1			T			
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	4h a 7/7/04 in an a stire	Removed		
Current Condition:	Removed - Proline Home	s sociated the lot prior to	THE TITLE INSPECTION			
Lot 69 Replat 1	المطاب تأمل الم		I	Domestical	1	
	Individual Lot	Lot 69 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sod	Lot 69 Replat 1 ded the lot prior to the 7				
Current Condition: Lot 70 Replat 1	Removed - Fools Inc sod Individual Lot	Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1	/10/21 inspection.	Removed Removed		
Current Condition: Lot 70 Replat 1 Current Condition:	Removed - Fools Inc sod Individual Lot Removed - Urban Spark	Lot 69 Replat 1 ded the lot prior to the 7. Lot 70 Replat 1 sodded the lot prior to the	/10/21 inspection.	Removed		
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot	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	/10/21 inspection. le 8/23/21 inspection.		<u> </u>	
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s	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	/10/21 inspection. le 8/23/21 inspection.	Removed Removed		
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot	Lot 69 Replat 1 ded the lot prior to the 7, Lot 70 Replat 1 Substituting the lot prior to the Lot 71 Replat 1 sodded the lot prior to the Lot 74 Replat 1	/10/21 inspection.	Removed		
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition:	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor	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	/10/21 inspection. le 8/23/21 inspection.	Removed Removed Removed		
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot	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	/10/21 inspection. le 8/23/21 inspection. le 8/16/22 inspection. to the 9/28/21 inspection.	Removed Removed		
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:	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp	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	/10/21 inspection.	Removed Removed Removed Removed		
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot	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 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 Lot 78 Replat 1	/10/21 inspection. le 8/23/21 inspection. e 8/16/22 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection.	Removed Removed Removed		
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:	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor	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 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 mes sodded the lot prior Lot 78 Replat 1 mes sodded the lot prior	/10/21 inspection. le 8/23/21 inspection. le 8/16/22 inspection. to the 9/28/21 inspection.	Removed Removed Removed Removed Removed		
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot	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 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 mes 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	/10/21 inspection. le 8/23/21 inspection. le 8/16/22 inspection. lto the 9/28/21 inspection. lto the 7/10/21 inspection. lto the 7/19/22 inspection.	Removed Removed Removed Removed		
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:	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde	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 sodded the lot prior to the Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 mes sodded the lot prior Lot 81 Replat 1 ses sodded the lot prior	//10/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/16/22 inspection. lto the 9/28/21 inspection. lto the 7/10/21 inspection. lto the 7/19/22 inspection. lto the 7/19/22 inspection. lto the 10/12/21 inspection.	Removed Removed Removed Removed Removed Removed	Yes	
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot	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 any sodded the lot prior Lot 78 Replat 1 nes sodded the lot prior Lot 78 Replat 1 res sodded the lot prior Lot 81 Replat 1 res sodded the lot prior to 81 Replat 1 Lot 82 Replat 1	/10/21 inspection. e 8/23/21 inspection. e 8/23/21 inspection. to the 9/28/21 inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. to the 7/19/22 inspection. o the 10/12/21 inspection. 4/19/2022	Removed Removed Removed Removed Removed Active	Yes a noticed in the ROW	
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:	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp	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 res sodded the lot prior Lot 81 Replat 1 res sodded the lot prior to the 10 to	//10/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/16/22 inspection. lo the 9/28/21 inspection. lo the 7/10/21 inspection. lo the 7/19/22 inspection. lo the 10/12/21 inspection. lo the 10/12/21 inspection. le 4/19/2022 f the lot prior to the 4/19/22 inspection.	Removed Removed Removed Removed Removed Active Repection. Dirt pile was	noticed in the ROW	
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	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 82 Replat 1 sers sodded the lot prior to the 1 Lot 82 Replat 1 serk began excavation of tion. Urban Spark install	//10/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/16/22 inspection. lo the 9/28/21 inspection. lo the 7/10/21 inspection. lo the 7/19/22 inspection. lo the 10/12/21 inspection. 4/19/2022 f the lot prior to the 4/19/22 inspection to the dispersion of the south side	Removed Removed Removed Removed Removed Active spection. Dirt pile was	noticed in the ROW	
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	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 82 Replat 1 sers sodded the lot prior to the 1 Lot 82 Replat 1 serk began excavation of tion. Urban Spark install	//10/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/16/22 inspection. lo the 9/28/21 inspection. lo the 7/10/21 inspection. lo the 7/19/22 inspection. lo the 10/12/21 inspection. lo the 10/12/21 inspection. le 4/19/2022 f the lot prior to the 4/19/22 inspection.	Removed Removed Removed Removed Removed Active spection. Dirt pile was	noticed in the ROW	
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspec Urban Spark removed the	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 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 mes sodded the lot prior Lot 81 Replat 1 ses sodded the lot prior Lot 82 Replat 1 sers sodded the lot prior to the control to the series of the series	//10/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. lo the 9/28/21 inspection. lo the 7/10/21 inspection. lo the 10/12/21 inspection. lo the 10/12/21 inspection. le 4/19/2022 f the lot prior to the 4/19/22 inspection to the 5/17/22 inspection.	Removed Removed Removed Removed Removed Active spection. Dirt pile was	noticed in the ROW	
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark : Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect	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 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 mes sodded the lot prior Lot 81 Replat 1 ses sodded the lot prior Lot 82 Replat 1 sers sodded the lot prior to the control to the series of the series	//10/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. lo the 9/28/21 inspection. lo the 7/10/21 inspection. lo the 10/12/21 inspection. lo the 10/12/21 inspection. le 4/19/2022 f the lot prior to the 4/19/22 inspection to the 5/17/22 inspection.	Removed Removed Removed Removed Removed Active spection. Dirt pile was	noticed in the ROW	
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spark removed the	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 sodded the lot prior to the Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 mes sodded the lot prior Lot 81 Replat 1 ses sodded the lot prior Lot 82 Replat 1 sark began excavation of tion. Urban Spark install a dirt pile from the ROW ot should be cleaned out	//10/21 inspection.	Removed Removed Removed Removed Removed Active Spection. Dirt pile was e of the lot prior to the on.	noticed in the ROW 4/26/22 inspection.	
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	Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spark removed the	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 sodded the lot prior to the Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 mes sodded the lot prior Lot 81 Replat 1 ses sodded the lot prior Lot 82 Replat 1 sark began excavation of tion. Urban Spark install a dirt pile from the ROW ot should be cleaned out	//10/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. le 8/23/21 inspection. lo the 9/28/21 inspection. lo the 7/10/21 inspection. lo the 10/12/21 inspection. lo the 10/12/21 inspection. le 4/19/2022 f the lot prior to the 4/19/22 inspection to the 5/17/22 inspection.	Removed Removed Removed Removed Removed Active Spection. Dirt pile was e of the lot prior to the on.	noticed in the ROW 4/26/22 inspection.	

Lot 84 Replat 1 Current Condition:	Individual Lot	Lot 84 Replat 1		Removed			
	Removed - Pacesetter Ho		r to the 5/10/21 inspection.	110110104			
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton		the 11/9/22 inspection.				
Lot 95 Replat 1 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 95 Replat 1	the F/2/21 inspection	Removed			
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	The 3/3/21 inspection.	Removed			
Current Condition:	Removed - D.R. Horton s		e 8/16/22 inspection.	removed			
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes		
Current Condition:			attles prior to the 2/1/22 inspec				
	prior to the 2/15/22 inspection. D.R. Horton secured a portable toilet on the lot prior to the 8/16/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 8/30/22 inspection. D.R. Horton maintained the wattles prior to the 11/9/22 inspection. 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 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22						
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed			
Current Condition:			or to the 12/21/21 inspection.				
Lot 100 Replat 1	Individual Lot Removed - Woodland Ho	Lot 100 Replat 1	to the 1/1/22 increation	Removed			
Current Condition: Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes		
Current Condition:			uction on the lot prior to the 10				
	installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Urban Spark removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be repaired/reinstalled at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Silt fence should be installed on the sides of the lot. 5.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 6.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 6.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 6.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was						
Lot 105 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1			as reminded on		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sodo Individual Lot	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1	1/11/21 inspection.		as reminded on		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot		Removed Removed	as reminded on		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sodd Individual Lot Removed - D&E Custom Individual Lot	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot Lot 116 Replat 1	1/11/21 inspection. prior to the 4/12/22 inspection.	Removed	as reminded on		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot Lot 116 Replat 1	1/11/21 inspection. prior to the 4/12/22 inspection.	Removed Removed	No		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot pl Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	1/11/21 inspection. prior to the 4/12/22 inspection.	Removed Removed Removed Active	No		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot Good Condition - D.R. Ho inactive. Individual Lot	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 orton installed wattles ald	1/11/21 inspection. Drior to the 4/12/22 inspection. 1/11/22 inspection. 1/19/2022 Dring the front of the lot prior to to to the same series of the same series o	Removed Removed Active he 7/19/22 inspection Active	No . Lot is currently		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Hort prior to the 4/26/22 inspect Horton sodded the lot p Silt fence should be remo	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the 1 Lot 119 Replat 1 orton installed wattles alc Lot 120 Replat 1 on installed perimeter we consistency of the 11/9/22 inspection. In the complete by 9/6/22.	1/11/21 inspection. Drior to the 4/12/22 inspection. 2 11/2/22 inspection. 7/19/2022 Drior to the 1/1/22 inspection. 3/1/2022 attles prior to the 3/1/22 inspection to the 3/1/22 inspection. Silt fence at the rear of the prection. Silt fence still remains	Removed Removed Active the 7/19/22 inspection Active ction. D.R. Horton begoto prior to the 7/12/22 ans at the rear of the	No Lot is currently Yes gan excavating the lot inspection. D.R.		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot Good Condition - D.R. Horinactive. Individual Lot Fair Condition - D.R. Hortor prior to the 4/26/22 inspect Horton sodded the lot p Silt fence should be remo D.R. Horton was informed Individual Lot	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 orton installed wattles alc Lot 120 Replat 1 con installed perimeter wettion. D.R. Horton installed prior to the 11/9/22 inspector. It to complete by 9/6/22. Lot 127 Replat 1	1/11/21 inspection. 1/11/21 inspection. 1/11/21 inspection. 1/12/22 inspection. 1/19/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2021 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022 1/1/2022	Removed Removed Active he 7/19/22 inspection Active ction. D.R. Horton begoto prior to the 7/12/22 ns at the rear of the land of the la	No Lot is currently Yes gan excavating the lot e inspection. D.R.		
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot p Silt fence should be remo D.R. Horton was informed Individual Lot Good Condition - D.R. Ho	Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 orton installed wattles ald Lot 120 Replat 1 on installed perimeter wettion. D.R. Horton installed viole to the 11/9/22 inspector. It to complete by 9/6/22. Lot 127 Replat 1 orton staked down a portion to the 120 Replat 1	1/11/21 inspection. Drior to the 4/12/22 inspection. 2 11/2/22 inspection. 7/19/2022 Drior to the 1/1/22 inspection. 3/1/2022 attles prior to the 3/1/22 inspection to the 3/1/22 inspection. Silt fence at the rear of the prection. Silt fence still remains	Removed Removed Active he 7/19/22 inspection Active ction. D.R. Horton begoto prior to the 7/12/22 ns at the rear of the 1/12/3/21 inspection	No Lot is currently Yes gan excavating the lot e inspection. D.R.		
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Current Condition:	Seeding plugged the bottom the basin prior to the 8/9/2	om 2 rows of holes in the 22 inspection. Hasuman	ed prior to the 1/3/20 inspection orifice plate prior to the 4/27/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 5/11/20. All future recomprior to the 10/11/22 inspen	st dewatering hole and losion at the inlet pipe are mendation of maintenantection. E&A inspector will	lled prior to the 1/3/20 inspect backfilled the erosion prior to to ad installed a straw wattle at the ce for the wattle will be include Il monitor for installation of per	the 4/27/20 inspection ne stub road prior to the ed with SB 4. Riser in	. Commercial seeding ne inspection on
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/27/20 insp	pection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Wattles were recommendations.	removed for home const	truction prior to the 10/26/21 ir	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	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		
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, reinsta	allation is not
	2	Internal/S 132nd and	. /= /===		
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:	Good Condition - Street		of track out during the 11/9/	22 inspection.	
OWDDD O	Minatothan	S 132nd Street and	4/07/0000	A . (*)	NI.
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No No
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.				
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 Mayin			Reviewed By:	Set Sul