E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Comments:



Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2019.327.000 Inspector: Shaun McGuire Stage **Springfield Pines** 1 CSW-201600337 Project Name: 5/6/2023 68059 For Week Ending: Project Location: SW of 132nd Street and Platteview Road, Springfield, NE Phase I Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 75% **Utilities:** 100% Overall Development: 70% Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" 5/3/2023 Sunny 73/36 1:55 PM Thursday: 0.00" Friday: 0.03" 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). ed in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20). Checklist Questions: re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes reate Corrective Action? N/A lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Create Corrective Action?
No, see Findings section No, see BMPs section and Findings section Yes N/A ed with the construction activity adequately controlled on the site? Yes N/A

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. As of the 3/1/2023 inspection there are no longer any overgraded inactive lots. Inactive lots still need stabilization.
- 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, 11/11/22, 3/1/23. 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, 3/1/23, 4/21/23

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Al 1 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020 inspection. The surrounding a	Active	No		
Current Condition:	inlet protection will be rece	•	inspection. The surrounding a	area is vegetated and	the inlet drains to SB 1; no		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:							
Guirent Gonation.	Fair Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around						
	inlet prior to the 2/15/22 inspection. 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.						
	Inlet protection should be	Inlet protection should be cleaned out.					
	D.R. Horton was informed	to complete by 4/26/23	. Not done as of last inspection	n. SID was informed	to complete by 5/10/23.		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Activo	No.		
Current Condition:			prior to the 3/9/20 inspections.	Active Commercial Seeding	No No		
Guirent Gonation.	fence/T-posts around the	•	•	Commercial Occurry	removed the remaining sin		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		me grate was installed p	prior to the 3/9/20 inspection. T	he surrounding area	was seeded and matted and		
	the inlet drains to SB 2; no	o inlet protection will be	recommended at this time.	_			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	n. Gene Graves cleaned out		
			11/20, the berm recommendat				
			e 6/1/20 inspection. Gene Gra		·		
			oncrete washout from Lot 81 R				
			prior to the 7/7/21 inspection. G				
			monitor for reinstallation. D.R.				
			vas removed by D.R. Horton p the 5/10/22 inspection. D.R. H				
		·	oncrete washout prior to the 10				
	for reinstallation.	Honon romovou ino ot	onerete washedt pher te the re	or in the interest of the inte	zar mopodor wiii moriitor		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is		
	not recommended.			T			
IP 2	Inlet Protection	See SWPPP	- + + + - + - + + - + + - + + - + + + +	Removed	- 1		
Current Condition:		•	et filter prior to the 4/27/20 inspet filter prior to the 6/21/22 insp				
			reinstallation is not recommer		emoved the inlet litter phor		
IP 3	·		Temstanation is not recommen				
Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a basin, roinstallation is		
Current Condition.	not recommended.	recalling removed the line	et linter prior to the 4/21/20 map	bection. Tillet drains to	a basiii, reiristallation is		
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation is		
		•	ter protection prior to the 5/31/	•			
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.			
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is		
			ter protection prior to the 5/3/2		rton removed the inlet filter		
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.			
IP 6	Inlet Protection	See SWPPP	. (1)	Removed			
Current Condition:		_	et filter prior to the 4/27/20 insp				
			ter protection prior to the 8/30/	•	orton removed the inlet filter		
IP 7			asin, reinstallation is not recor	1	1		
Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a hasin reinstallation is		
Gurrent Condition.	not recommended.	recalling removed the IME	51 miles prior to the 4/27/20 INS	rection. Thet utains to	a vasiii, reiiistallatittii 18		
IP 8	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et filter prior to the 4/27/20 insp	•	a basin, reinstallation is		
		•	ter protection prior to the 8/30/				
			asin, reinstallation is not recor	•			
IP 9	Inlet Protection	See SWPPP		Removed			
0					I.		

P10
Current Condition: Removed - Commercial Seeding removed the linker littler prior to the 4/77/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled intel filter prior to the 6/71/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. Inlet Protection See SWPPP Removed See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 13
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter prior to the 6/28/22 inspection. D.R. Horton repaired the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P 13
recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 12 Inlet Protection Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 13 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 14 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 15 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection
P 13
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P 14
IP 14
P14
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton maintained the inlet filter prior to the 8/29/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. P18
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P 16
not recommended. P 16
IP 16
IP 17
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18
not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18
Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 19 Inlet Protection See SWPPP Removed
not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 19 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
P 20
IP 21 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 22 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 23 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filt prior to the 7/26/22 inspection.
P 24 Inlet Protection See SWPPP Removed
not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 7/26/22 inspection.
IP 25 Inlet Protection See SWPPP Removed
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.
IP 26 Inlet Protection See SWPPP 3/29/2022 Active Yes
Current Condition: Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton cleaned out the infilter prior to the 8/16/22 inspection. Inlet filter should be removed.
D.R. Horton was informed to complete by 11/16/22. Not done as of last inspection. D.R. Horton was reminded on 3/1/23, 4/21/. SID was informed to complete by 5/10/23.
IP 27 Inlet Protection See SWPPP Removed

0 10 10	Tp	P 141 1 1	. (1)			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is	
.=	not recommended.		T			
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation is	
	not recommended.					
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	4/12/22 inspection.			
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed		
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	11/9/22 inspection.			
Lot 6 Replat 1	Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. Individual Lot Lot 6 Replat 1 Removed					
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection	1101110100	ļ.	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	11/3/22 inspection.	Removed		
			a the C/24/22 increation	Removed		
Current Condition:	Removed - Carlson Tile In		the 6/21/22 inspection.	Damana		
Lot 10 Replat 1	Individual Lot Removed - D.R. Horton so	Lot 10 Replat 1	4/40/00 :	Removed		
Current Condition:			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	odded the lot prior to the	4/19/22 inspection.			
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed		
Current Condition:	Removed - Brooks Builder	rs sodded the lot prior to	the 5/10/22 inspection.		•	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed		
Current Condition:			r to the 8/23/22 inspection.		1	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	to the cyzayzz mopection.	Removed		
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection		1	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	o or rizz mapeonom.	Removed		
			1/12/22 increation	removed	I	
Current Condition:	Removed - D.R. Horton so		: 4/ 12/22 INSPECTION.	D		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	1/10/00 :	Removed		
Current Condition:	Removed - D.R. Horton so	paded 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 so		11/2/22 inspection.			
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	5/17/22 inspection.			
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	·	Removed		
Current Condition:	Removed - D.R. Horton so		7/26/22 inspection		1	
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1	1/20/22 1110 00410111	Removed		
Current Condition:			for to the 4/26/23 inspection.	rtomoved		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	lor to trie 4/20/23 irispection.	Removed		
			i t - th - 5/47/00 i ti	Removed		
Current Condition:			ior to the 5/17/22 inspection.			
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	ļ.	
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.			
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed		
Lot 49 Replat 1 Current Condition:		Lot 49 Replat 1 odded the lot prior to the				
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed Removed		
Lot 49 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	10/11/22 inspection.			
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1	10/11/22 inspection.		Yes	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1	10/11/22 inspection. 10/11/22 inspection. 5/11/2020	Removed Active		
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o	10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the	Removed Active inspection on 5/11/2	20. Future silt fence	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w	10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mine	Removed Active e inspection on 5/11/2 or damage to the silt f	20. Future silt fence fence was observed during	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 yes installed silt fence o to the builder of the lot we inspector will monitor.	a 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mindows D&E Custom Building began of	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o the builder of the lot we inspector will monitor. observed in the ROW of	10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Minup. D&E Custom Building began equiring the 8/23/22 inspection.	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o the builder of the lot we inspector will monitor. observed in the ROW of	10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Minup. D&E Custom Building began equiring the 8/23/22 inspection.	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w inspector will monitor, observed in the ROW o the ROW prior to the	10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Minup. D&E Custom Building began equiring the 8/23/22 inspection.	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter she	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence of to the builder of the lot we inspector will monitor. observed in the ROW of the ROW prior to the ould be installed.	10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the ylen construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection.	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be insta	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the HOW prior to the could be installed. alled along the front of the	10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the ylen construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection.	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter she	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the HOW prior to the could be installed. alled along the front of the	10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the ylen construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection.	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be insta	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the HOW prior to the could be installed. alled along the front of the	10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the ylen construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection.	Active e inspection on 5/11/2 or damage to the silt fexcavation on the lot p	20. Future silt fence fence was observed during prior to the 8/23/22	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be inst 3.) Streets should be clear	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w inspector will monitor. observed in the ROW o m the ROW prior to the ould be installed. alled along the front of the	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection.	Removed Active enspection on 5/11/2 or damage to the silt fexcavation on the lot power of the control of the c	20. Future silt fence fence was observed during prior to the 8/23/22 removed the concrete	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter she 2.) Wattles should be insta 3.) Streets should be clear	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w e inspector will monitor. observed in the ROW o om the ROW prior to the ould be installed. alled along the front of the	a 10/11/22 inspection. b 10/11/22 inspection. 5/11/2020 in the side of the lot prior to the the construction begins. Mind D&E Custom Building began elerring the 8/23/22 inspection. If 9/13/22 inspection. The lot. The lot complete by 8/30/22. Note that the side of the lot side of the lot prior to the the side of the lot side of the	Removed Active en inspection on 5/11/2 for damage to the silt of excavation on the lot power of the control of	20. Future silt fence fence was observed during orior to the 8/23/22 removed the concrete	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter she 2.) Wattles should be clear 3.) Streets should be clear 1.) Landmark Performance Performance Corporation	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w inspector will monitor. observed in the ROW of the ROW prior to the ould be installed. alled along the front of the ned. e Corporation was inforr was reminded on 11/3/2	a 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Minupage of the lot prior to the then construction begins. Minupage of the lot prior to the then construction begins. Minupage of the lot lot prior to the then construction begins. Minupage of the lot lot prior to the lot. 10/11/22 inspection.	Removed Active en inspection on 5/11/2 for damage to the silt of excavation on the lot power of the control of	20. Future silt fence fence was observed during orior to the 8/23/22 removed the concrete	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter she 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence of to the builder of the lot we inspector will monitor. observed in the ROW of the HOW prior to the ould be installed. alled along the front of the e. Corporation was inforr was reminded on 11/3/2 to Building was reminded	e 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the she construction begins. Mind D&E Custom Building began eduring the 8/23/22 inspection. It is 9/13/22 inspection. In the lot. In the lot complete by 8/30/22. National description of the she was a she with the she was a she with the lot. In the lot complete by 8/30/22. National description of the lot.	Removed Active einspection on 5/11/2 or damage to the silt if excavation on the lot p D&E Custom Building of done as of last inspirinformed to complete	20. Future silt fence fence was observed during prior to the 8/23/22 removed the concrete	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be inst 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the ROW prior to the could be installed. alled along the front of the thed. e Corporation was inform was reminded on 11/3/2 to m Building was reminde the Corporation was inform	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the year construction begins. Mind D&E Custom Building began of during the 8/23/22 inspection. It is 9/13/22 inspection. The lot. The lot. The document of the side of the lot prior to the year of the lot. The lot. The lot. The document of the lot prior to the year of the lot. The lot. The lot. The lot. The lot complete by 8/30/22. No. 22. D&E Custom Building was also do no. 4/20/23. The lot complete by 8/30/22. No. 22. No. 22. No. 23. No. 24. N	Removed Active a inspection on 5/11/2 or damage to the silf the excavation on the lot problem. Active a inspection on 5/11/2 or damage to the silf the excavation on the lot problem. Active active inspection on the lot problem. Active inspection of the excavation on the lot problem. Active inspection of the excavation of the excavatio	pection. Landmark	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be inst 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custe 2.) Landmark Performance Performance Corporation	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the HOW prior to the could be installed. alled along the front of the med. e Corporation was inforr was reminded on 11/3/2 tom Building was remind e Corporation was inforr was reminded on 11/3/2	in 10/11/22 inspection. in 10/11/22 inspection. in 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the when construction begins. Mind D&E Custom Building began of during the 8/23/22 inspection. In 19/13/22 inspection. In elot. In the lot complete by 8/30/22. Named to complete by 8/30/	Removed Active a inspection on 5/11/2 or damage to the silf the excavation on the lot problem. Active a inspection on 5/11/2 or damage to the silf the excavation on the lot problem. Active active inspection on the lot problem. Active inspection of the excavation on the lot problem. Active inspection of the excavation of the excavatio	pection. Landmark	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo Performance Corporation last inspection. D&E Custo Landmark Performance Performance Corporation Last Landmark Performance Landmark Performanc	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we enspector will monitor, observed in the ROW of the HOW prior to the could be installed. Compared the lot we could be installed. Compared the lot we could be installed. Compared to the could b	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection. The lot.	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot power of the	pection. Landmark by 3/8/23. Not done as of	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo Performance Corporation last inspection. D&E Custo Landmark Performance Performance Corporation Last Landmark Performance Landmark Performanc	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we enspector will monitor. observed in the ROW of the ROW prior to the ould be installed. alled along the front of the ned. e Corporation was inform was reminded on 11/3/2 om Building was reminde e Corporation was inform was reminded on 11/3/2 om Building was reminde e Corporation was inform was reminded on 11/3/2 om Building was reminde e Corporation was inform	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the result of the lot. In the lot. In the lot. In the lot prior to the result of the lot prior to the result of the lot. In the lot. In the lot prior to the result of the lot prior to the result of the lot prior to the lot. In the lot prior the lot prior to the result of the result	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot power of the	pection. Landmark by 3/8/23. Not done as of	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo Performance Corporation last inspection. D&E Custo Landmark Performance Performance Corporation Last Landmark Performance Landmark Performanc	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we enspector will monitor, observed in the ROW of the HOW prior to the could be installed. Compared the lot we could be installed. Compared the lot we could be installed. Compared to the could b	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection. The lot.	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot power of the second of the sec	pection. Landmark by 3/8/23. Not done as of	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sha 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custe 2.) Landmark Performance Performance Corporation last inspection. D&E Custe 3.) Landmark Performance Individual Lot	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 51 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the lot we come the ROW prior to the ould be installed. alled along the front of the med. e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform use reminded on 11/3/2 om Building was remind e Corporation was inform Lot 57 Replat 1	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. If 9/13/22 inspection. The lot.	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of	pection. Landmark by 3/8/23. Not done as of	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo 2.) Landmark Performance Performance Corporation last inspection. D&E Custo 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho	Lot 49 Replat 1 odded the lot prior to the Lot 51 Replat 1 odded the lot prior to the Lot 55 Replat 1 ves installed silt fence of to the builder of the lot we inspector will monitor. observed in the ROW of the HOW prior to the ould be installed. alled along the front of the decomposition was inforr was reminded on 11/3/2 om Building was remind the Corporation was inforr was reminded on 11/3/2 om Building was remind the Corporation was inforr was reminded on 11/3/2 om Building was remind the Corporation was inforr Lot 57 Replat 1 the Sodded the lot prior	a 10/11/22 inspection. b 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began elevating the 8/23/22 inspection. If 9/13/22 inspection. The lot. The lot. The lot. The lot complete by 8/30/22. No. 122. D&E Custom Building was ed on 4/20/23. The lot complete by 8/30/22. No. 122. D&E Custom Building was ed on 4/20/23. The lot complete by 8/30/22. No. 123. D&E Custom Building was ed on 4/20/23. The lot complete by 4/20/23. No. 124. D&E Custom Building was ed on 4/20/23. The lot complete by 4/20/23. No. 125. D&E Custom Building was ed on 4/20/23.	Removed Active en inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of th	pection. Landmark by 3/8/23. Not done as of	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the replacement of the lot we contained the lot we inspector will monitor. observed in the ROW of the ROW prior to the the replacement of the lot we could be installed. alled along the front of the the lot was reminded on 11/3/2 tom Building was reminde the Corporation was inform was reminded on 11/3/2 tom Building was remind the lot 57 Replat 1 the sodded the lot prio Lot 59 Replat 1	n 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the ylen construction begins. Mind D&E Custom Building began of the lot. 10/11/22 inspection. 10/11/22 inspection. 10/11/2020 In the side of the lot prior to the ylen construction begins. Mind D&E Custom Building began of the lot. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of	pection. Landmark by 3/8/23. Not done as of	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo 2.) Landmark Performance Performance Corporation last inspection. D&E Custo 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the ROW prior to the could be installed. alled along the front of the med. e Corporation was inforr was reminded on 11/3/2 tom Building was remind the Corporation was inforr was reminded on 11/3/2 tom Building was remind to Corporation was inforr Lot 57 Replat 1 mes sodded the lot prior to Lot 59 Replat 1 rs sodded the lot prior to	n 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the when construction begins. Mind D&E Custom Building began of during the 8/23/22 inspection. In elot. In the side of the lot prior to the when construction begins. Mind D&E Custom Building began of during the 8/23/22 inspection. In elot. In the lot. In the side of the lot prior to the when construction begins. Mind D&E Custom Building began of the side	Removed Active en inspection on 5/11/2 or damage to the silt of excavation on the lot of D&E Custom Building fot done as of last insigniformed to complete for done as of last insignificant insig	pection. Landmark by 3/8/23. Not done as of	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be inst 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the HOW prior to the could be installed. Come the ROW prior to the could be installed. Come the ROW prior to the could be installed. Come the ROW prior to the could be installed. Come alled along the front of the could be installed. Come Building was reminded on 11/3/2 come Building was reminded on 11/3/2 come Building was reminded on 11/3/2 come Building was reminded on 10-57 Replat 1 comes coded the lot prior to Lot 59 Replat 1 coded the lot prior to Lot 63 Replat 1	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. The lot. Th	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot power of the second of the sec	pection. Landmark by 3/8/23. Not done as of pection.	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Current Condition: Current Condition: Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be inst 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. cobserved in the ROW of the HOW prior to the could be installed. Lot 59 Replat 1 come Building was reminde the Corporation was inform was reminded on 11/3/2 come Building was reminde the Corporation was inform was reminded on 11/3/2 come Building was reminde the Corporation was inform was reminded on 11/3/2 come Building was reminde the Corporation was inform Lot 57 Replat 1 mes sodded the lot prior Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 legan excavation of the lot gran excavation of the lot gran excavation of the lot coded the lot prior to legan excavation of the lot coded the	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. In the side of the lot prior to the then construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. In el	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot percentage of the silt of excavation on the lot percentage of the silt of excavation on the lot percentage of the silt of the second of the silt of the second of the silt of the second of the silt of the silt of the second of the silt	pection. Landmark by 3/8/23. Not done as of pection.	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be inst 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. cobserved in the ROW of the HOW prior to the could be installed. Lot 59 Replat 1 come Building was reminde the Corporation was inform was reminded on 11/3/2 come Building was reminde the Corporation was inform was reminded on 11/3/2 come Building was reminde the Corporation was inform was reminded on 11/3/2 come Building was reminde the Corporation was inform Lot 57 Replat 1 mes sodded the lot prior Lot 59 Replat 1 rs sodded the lot prior to Lot 63 Replat 1 legan excavation of the lot gran excavation of the lot gran excavation of the lot coded the lot prior to legan excavation of the lot coded the	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. The lot. Th	Removed Active Inspection on 5/11/2 or damage to the silt of excavation on the lot percentage of the silt of excavation on the lot percentage of the silt of excavation on the lot percentage of the silt of the second of the silt of the second of the silt of the second of the silt of the silt of the second of the silt	pection. Landmark by 3/8/23. Not done as of pection.	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo 2.) Landmark Performance Performance Corporation last inspection. D&E Custo 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the ROW prior to the could be installed. alled along the front of the med. e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform the	n 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the year construction begins. Mind D&E Custom Building began of the side of the lot prior to the year construction begins. Mind D&E Custom Building began of the side of th	Removed Active en inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the excavation of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ad in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo 2.) Landmark Performance Performance Corporation last inspection. D&E Custo 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the ROW prior to the could be installed. alled along the front of the med. e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform was reminded on 11/3/2 om Building was remind e Corporation was inform the	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. In the side of the lot prior to the then construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. In el	Removed Active en inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the excavation of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ad in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo 2.) Landmark Performance Performance Corporation last inspection. D&E Custo 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the the replacement of the ROW of the the replacement of the ROW of the ROW prior to the could be installed. The replacement of the ROW of the ROW prior to the could be installed. The replacement of the ROW of the ROW prior to the could be installed. The ROW prior to the could be installed. The ROW prior to the could be installed. The ROW prior to the the ROW prior to the the ROW prior to the could be installed. The ROW prior to the	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began of the lot. The	Removed Active en inspection on 5/11/2 for damage to the silt of excavation on the lot power of the power of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ed in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo 2.) Landmark Performance Performance Corporation last inspection. D&E Custo 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the the replacement of the ROW of the the replacement of the ROW of the ROW prior to the could be installed. The replacement of the ROW of the ROW prior to the could be installed. The replacement of the ROW of the ROW prior to the could be installed. The ROW prior to the could be installed. The ROW prior to the could be installed. The ROW prior to the the ROW prior to the the ROW prior to the could be installed. The ROW prior to the	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began of the lot. The	Removed Active en inspection on 5/11/2 for damage to the silt of excavation on the lot power of the power of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ed in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Custo 2.) Landmark Performance Performance Corporation last inspection. D&E Custo 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the the lot we inspector will monitor, observed in the ROW of the the ROW prior to the could be installed. alled along the front of the the comportion was inform the ROW prior to the could be installed. alled along the front of the the comportion was inform the corporation was	n 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the year construction begins. Mind D&E Custom Building began of the side of the lot prior to the year construction begins. Mind D&E Custom Building began of the side of th	Removed Active en inspection on 5/11/2 for damage to the silt of excavation on the lot power of the power of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ed in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent t the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 8/2/22, 11/3/22, 11/9/22, 3	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the the lot prior to the could be installed. Commanded the lot prior to the solution of the lot we commanded the lot prior to the could be installed. Commanded the lot prior the lot prior to the could be installed. Commanded the lot prior the lot prior to the could be installed. Commanded the lot prior Lot 57 Replat 1 commanded the lot prior Lot 59 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 63 Replat 1 could be lot prior to Lot 64 Replat 1 could be lot prior to Lot 65 Replat 1 c	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the the construction begins. Mind D&E Custom Building began of the lot. The	Removed Active a inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of the excavation on the lot power of the excavation on the lot power of the silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ed in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sh 2.) Wattles should be inst 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 8/2/22, 11/3/22, 11/9/22, 3 Individual Lot	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor, observed in the ROW of the the lot prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the could be installed. In the ROW prior to the come building was remind the Corporation was inform Lot 57 Replat 1 In the solded the lot prior to Lot 59 Replat	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. In	Removed Active en inspection on 5/11/2 for damage to the silt of excavation on the lot power of the power of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ad in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 8/2/22, 11/3/22, 11/9/22, 3 Individual Lot Removed - D.R. Horton so	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 coded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the representation of the lot we contained the lot we inspector will monitor. observed in the ROW of the ROW prior to the the representation of the lot was reminded on the lot was reminded on 11/3/2 to make the lot prior was reminded on 11/3/2 to make the lot prior to the lot for the lot fo	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the then construction begins. Mind D&E Custom Building began eluring the 8/23/22 inspection. In elot. In	Removed Active en inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ed in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 78 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 8/2/22, 11/3/22, 11/9/22, 3 Individual Lot Removed - D.R. Horton sc Individual Lot	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 deded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the replacement of the lot we inspector will monitor. observed in the ROW of the the ROW prior to the the replacement of the lot we inspector will monitor. observed in the ROW of the ROW prior to the the replacement of the lot was reminded on 11/3/2 to more building was remind the Corporation was inform was reminded on 11/3/2 to more building was remind the Corporation was inform was reminded on 11/3/2 to more building was remind the Corporation was inform the the the the the the the the the lot th	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the residence of the lot of the lot of the residence of the re	Removed Active a inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of the excavation on the lot power of the excavation on the lot power of the silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of the lot should be seen as a silt of the excavation of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ad in the ROW during the	
Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Gra maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles fro 1.) Silt fence perimeter sho 2.) Wattles should be insta 3.) Streets should be clear 1.) Landmark Performance Performance Corporation last inspection. D&E Cust 2.) Landmark Performance Performance Corporation last inspection. D&E Cust 3.) Landmark Performance Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be 4/26/22 inspection. Urban Silt fence should be install Urban Spark was informed 8/2/22, 11/3/22, 11/9/22, 3 Individual Lot Removed - D.R. Horton so	Lot 49 Replat 1 coded the lot prior to the Lot 51 Replat 1 deded the lot prior to the Lot 55 Replat 1 ves installed silt fence of the builder of the lot we inspector will monitor. observed in the ROW of the the replacement of the lot we inspector will monitor. observed in the ROW of the the ROW prior to the the replacement of the lot we inspector will monitor. observed in the ROW of the ROW prior to the the replacement of the lot was reminded on 11/3/2 to more building was remind the Corporation was inform was reminded on 11/3/2 to more building was remind the Corporation was inform was reminded on 11/3/2 to more building was remind the Corporation was inform the the the the the the the the the lot th	a 10/11/22 inspection. a 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the residence of the lot of the lot of the residence of the re	Removed Active en inspection on 5/11/2 or damage to the silt of excavation on the lot power of the silt of excavation on the lot power of the silt of	pection. Landmark by 3/8/23. Not done as of pection. Landmark by 3/8/23. Not done as of pection. Yes ad in the ROW during the	

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. 1.) Outflow pipe behind the lot should be cleaned out and uncovered. 2.) Silt fence should be repaired and extended on the side of the lot. 3.) Sediment that washed on to lot 83 should be cleaned up. 4.) Streets and sidewalk should be cleaned. 1.) Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23 2.) Urban Spark was informed to complete by 4/26/23. Not done as of last inspection. 3.) Urban Spark was informed to complete by 4/26/23. Not done as of last inspection. 4.) Urban Spark was informed to complete by 4/20/23. Not done as of last inspection.				
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton soc		11/9/22 inspection.		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton soc		8/16/22 inspection.	·	
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton soc		12/7/22 inspection.		1
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	t- th 4/4/00 ' ''	Removed	
Current Condition:	Removed - Woodland Hom			A a.t	V
Lot 101 Replat 1 Current Condition:	Individual Lot	Lot 101 Replat 1	10/25/2021 on the lot prior to the 10/25/21	Active	Yes
	fence at the rear of the lot p the dirt piles from the ROW 1.) Silt fence should be repa 2.) Wattles should be instal 3.) Silt fence should be cleat 4.) Silt fence should be lest 5.) Sediment that has wash 1.) Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2 2.) Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2 3.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8/2 4.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/3 5.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/3	prior to the 1/4/22 insperior to the 2/15/22 insperior to the 2/15/22 instanced/reinstalled at the related on the front of the loaned out and sediment alled on the sides of the ed on to adjoining lots: 1. **Grade **John Complete** (1.2	rear of the lot or the lot should of or the lot should be sodded that has fallen past the proper e lot or the lot should be sodde	be sodded. Ity line to the east show the comment of the complete by section. Urban Spark was informed to complete by section. Urban Spark was the complete by section.	ark was reminded on 1/5/22, to complete by 5/3/23. are reminded on 3/8/22, plete by 5/3/23. as reminded on 4/27/22,
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton soc		11/2/22 inspection.	Dam	
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	rior to the 4/12/22 increation	Removed	1
Current Condition: Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	rior to the 4/12/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton soc		11/2/22 inspection	romoveu	1
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:			ng the front of the lot prior to the		
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes
Current Condition:	to the 4/26/22 inspection. D the lot prior to the 11/9/22 in Silt fence should be remove D.R. Horton was informed to 4/21/23	.R. Horton installed silt aspection. Silt fence still ed. o complete by 9/6/22.	attles prior to the 3/1/22 inspectifience at the rear of the lot prill remains at the rear of the lot lot lot done as of last inspection.	or to the 7/12/22 inspire. D.R. Horton was rem	ection. D.R. Horton sodded ninded on 11/11/22, 3/1/23,
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No No
Current Condition:	Horton resecured the portal the 11/16/22 inspection.	ble toilet prior to the 3/2	on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton	removed the portable	-
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton soc		10/25/22 inspection.		1
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	40/05/00 is	Removed	1
Current Condition: SB 1	Removed - D.R. Horton soo Sediment Basin	See SWPPP	10/25/22 inspection. 1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled - plugged the bottom 4 holes inspection.	The basin was installed in the orifice plate prior	ed prior to the 1/3/20 inspection r to the 4/27/20 inspection. Ha	n with a permanent ri	ser. Commercial Seeding
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. Hausman 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. Hausman 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		
Current Condition:			fence prior to the 4/27/20 insp	ection.		
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					
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.					
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.					
CWDDD Ciana	Mice/Other	S 132nd Street and	4/27/2020	Activo	No	
SWPPP Signs Current Condition:	Misc/Other Man Street 1/27/2020 Active 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					
0. 177. 17. 01.1	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					
			ibmitting false information incl	uding the possibility		
	of fines and imprisonment	for knowing violations."				
Inspector Signature:	Sm Nogni			Reviewed By:	Gets Soly	