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



Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

pt. Manager			Engineerii	ig Answers
	E&A - P20	19.327.000		
				Stage
		<del>-</del>		1
	CSW-	·201600337		
		68059		
SW o	f 132nd Street and	Platteview Road, Springfiel	d, NE	
Phase I				
70%				
Amount in tenths	Date inspected	Weather Conditions	Time	
				Week
0.00"				
0.03"				
0.00"	5/31/2022	Sunny 78/59	3:00 PM	
0.00"				
0.00"				
0.00"				
0.02"				
None				
	SW o Phase I  100% 100% 100% 75% 100% 75% 100% 70%  Amount in tenths  0.00" 0.00" 0.00" 0.00" 0.00" 0.00" None	E&A - P20  Spring CSW- 6  SW of 132nd Street and Phase I  100% 100% 100% 100% 75% 100% 70%  Amount in tenths Date inspected  0.00" 0.00" 0.00" 0.00" 0.00" None	E&A - P2019.327.000    Springfield Pines   CSW-201600337   6/4/2022     SW of 132nd Street and Platteview Road, Springfiel   Phase   100%   100%   100%   100%   100%   100%   100%   100%   75%   100	E&A - P2019.327.000    Springfield Pines   CSW-201600337   6/4/2022     SW of 132nd Street and Platteview Road, Springfield, NE

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

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

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

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

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

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

## Checklist Questions:

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

Yes

Create Corrective Action?

N/A

Have 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.

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adja

Create Corrective Action?

No, see BMPs section.

s dust associated with the construction activity adequately controlled on the site?

Yes

reate Corrective Action?

## Comments

Comments: Site was active for homebuilding during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22, 6/2/22
- **4.)** Sediment that washed on to adjoining lots from lots 10 and 13 should be cleaned up. D.R. Horton was informed to complete by 3/12/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22

IP 9	Inlet Protection See SWPPP Removed	
Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a	hasin reinstallation
Curront Condition.	is not recommended.	baom, romotanation
IP 10	Inlet Protection See SWPPP 3/1/2022 Active	Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains	
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspec	
I		
I	Inlet filter should be maintained.	
I	DD Hada and it consists to 2/20/20 National and its DD Hada	'
I	D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. D.R. Horton was remi 5/24/22, 6/2/22	inded on 4/13/22,
IP 11	Inlet Protection See SWPPP 3/1/2022 Active	No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain	
1	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspec	ction. D.R. Horton
İ	repaired the inlet filter prior to the 4/5/22 inspection.	
IP 12	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	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	a basın, reinstallation
ID 44	is not recommended.	
IP 14 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a	hasin reinstallation
Garrent Gorialion.	is not recommended.	a Daomi, remotaliation
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	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	a basin, reinstallation
10.47	is not recommended.	
IP 17	Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain	No no to a booin
Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.	
IP 18	Inlet Protection See SWPPP 5/3/2022 Active	Yes
Current Condition:	Fair Condition - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains	
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspec	
İ		
İ	Inlet filter should be maintained.	
I		
ID 40	D.R. Horton was informed to complete by 6/7/22.	
IP 19	Inlet Protection See SWPPP Removed	a hasin, reinstallation
IP 19 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a	a basin, reinstallation
	Inlet Protection See SWPPP Removed	a basin, reinstallation
Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.	
Current Condition:  IP 20  Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.	a basin, reinstallation
Current Condition:  IP 20 Current Condition:  IP 21	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active	a basin, reinstallation
Current Condition:  IP 20  Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains	a basin, reinstallation  No ns to a basin,
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.	a basin, reinstallation  No ns to a basin,
Current Condition:  IP 20 Current Condition:  IP 21	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed	No ns to a basin, ection.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.	No ns to a basin, ection.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active	No ns to a basin, reinstallation ection. a basin, reinstallation Yes
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains	No ns to a basin, reinstallation ection.  Yes to a basin,
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active	No ns to a basin, reinstallation ection.  Yes to a basin,
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.	No ns to a basin, reinstallation ection.  Yes to a basin,
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains	No ns to a basin, reinstallation ection.  Yes to a basin,
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.	No ns to a basin, reinstallation ection.  Yes to a basin, reinstallation  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspections. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.	No ns to a basin, reinstallation ection.  Yes to a basin, reinstallation  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspections and the filter should be maintained.  D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was reministallation.	No ns to a basin, reinstallation ection.  Yes to a basin, reinstallation Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspectionstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspectionstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspectionstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspectionstallation is not recommended. D.R. Horton reinstalled inlet filter protection D.R. Horton was reministalled inlet filter protection. D.R. Horton was reministalled inlet filter protection. D.R. Horton was reministalled inlet filter protection. D.R. Horton was reministalled inlet filter protection.	No ns to a basin, reinstallation  No ns to a basin, ection.  A basin, reinstallation  Yes to a basin, ction.  inded on 5/24/22,  Yes
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection is not recommended.  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.  D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was reminded.  Inlet Protection See SWPPP 3/1/2022 Active  Inlet Protection See SWPPP 3/1/2022 Active	No ns to a basin, reinstallation  No ns to a basin, ection.  a basin, reinstallation  Yes to a basin, ction.  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection D.R. Horton was reministry and the protection of the 4/27/20 inspection. D.R. Horton was reministry and the protection of the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.	No ns to a basin, reinstallation  No ns to a basin, ection.  a basin, reinstallation  Yes to a basin, ction.  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.  D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. D.R. Horton was reministallation of the 4/27/20 inspection. Inlet drains of the 4/27/20 inspection. Inlet drains of the 4/27/20 inspection. Inlet drains of the 4/27/20 inspection. Inlet drains of the 4/27/20 inspection. Inlet drains of the 4/27/20 inspection. In	No ns to a basin, reinstallation  No ns to a basin, ection.  a basin, reinstallation  Yes to a basin, ction.  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.  D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was remitallation - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.	No ns to a basin, reinstallation  No ns to a basin, rection.  Yes to a basin, ction.  Yes to a basin, ction.  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active  Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection D.R. Horton was reministry and the protection of the 4/27/20 inspection. D.R. Horton was reministry and the protection of the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.	No ns to a basin, reinstallation  No ns to a basin, rection.  Yes to a basin, ction.  Yes to a basin, ction.  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection of the commended.  Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.  D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was remificallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. D.R. Horton was remification.  D.R. Horton was informed to complete by 3/29/22. Not done as of	No ns to a basin, reinstallation  No ns to a basin, ection.  a basin, reinstallation  Yes to a basin, ction.  Yes to a basin, ction.  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection	No ns to a basin, reinstallation  No ns to a basin, ection.  a basin, reinstallation  Yes to a basin, ction.  Yes to a basin, ction.  Yes to a basin, ction.
Current Condition:  IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/29/2022 Active  Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drain reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection of the commended.  Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a is not recommended.  Inlet Protection See SWPPP 3/1/2022 Active Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.  D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. D.R. Horton was remificallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton was informed to complete by 3/29/22. Not done as of last inspection. D.R. Horton was remification.  D.R. Horton was informed to complete by 3/29/22. Not done as of	No ns to a basin, reinstallation  No ns to a basin, ection.  a basin, reinstallation  Yes to a basin, ction.  Yes to a basin, ction.  Yes to a basin, ction.

			e inlet filter prior to the 4/27/2		
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.				
	Inlet filter should be maintained or removed.				
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspe	ection. D.R. Horton wa	s reminded on 6/2/22.
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 in	spection. Inlet drains to	a basın, reinstallation
Lot 1 Replat 1	is not recommended.  Individual Lot	Lot 1 Replat 1		Removed	I
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection	Removed	
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes
Current Condition:			attles prior to the 2/1/22 insp		
			ed wattles along the front of		
	· ·		S .		'
	Wattles should be mainta	ined.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspe	ection. D.R. Horton wa	s reminded on 6/2/22.
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
Current Condition:			attles prior to the 5/3/22 insp		
Current Condition.			rton installed and secured		
	5/31/22 inspection.	zz mspection. D.K. Ho	ton instaned and secured	a portable tollet on ti	ie iot prior to trie
	o/o i/22 inspection.				
	Wattles should be mainta	ined.			
	Trained Should be mained				
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspe	ection. D.R. Horton wa	s reminded on 6/2/22.
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes
Current Condition:	Pending - Carlson Tile Inc		the lot prior to the 8/31/21 in	nspection. Dirt piles wer	e observed in the ROW
	during the 8/31/21 inspec	tion. Carlson Tile Inc. re	moved the dirt piles prior to	the 3/15/22 inspection.	
	Silt fence needs to be inst	talled in the rear of the lo	ot and in the northeast front	corner.	
	O 1 TH 1 1		10/04 11 1		
		rmed to complete by 10/	19/21. Not done as of the la	ast inspection. Carlson	lile Inc. was reminded
	on 1/5/22, 3/24/22				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/19/22 inspection.	Removed	
Lot 11 Replat 1	Individual Lot				
Current Condition:		Lot 11 Replat 1		Removed	
	Removed - D.R. Horton s	Lot 11 Replat 1 odded the lot prior to the	·	Removed	
Lot 13 Replat 1	Removed - D.R. Horton s		·	Removed	
Lot 13 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	odded the lot prior to the Lot 13 Replat 1	4/19/22 inspection.		
Current Condition: Lot 19 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1	2 4/19/22 inspection.		
Current Condition:  Lot 19 Replat 1  Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to	2 4/19/22 inspection. 2 4/19/22 inspection. 3 the 5/10/22 inspection.	Removed   Removed	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1	2 4/19/22 inspection. 2 4/19/22 inspection. 3 the 5/10/22 inspection. 1/18/2022	Removed   Removed   Active	No DMD
Current Condition:  Lot 19 Replat 1  Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation	2 4/19/22 inspection. 2 4/19/22 inspection. 3 the 5/10/22 inspection.	Removed   Removed   Active	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of	2 4/19/22 inspection. 2 4/19/22 inspection. 3 the 5/10/22 inspection. 1/18/2022	Removed Removed Active inspection. The lot is re	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition: Lot 22 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time. Lot 22 Replat 1	2 4/19/22 inspection. 2 4/19/22 inspection. 3 the 5/10/22 inspection. 3 1/18/2022 5 of the lot prior to the 1/18/22	Removed   Removed   Active	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time. Lot 22 Replat 1 sodded the lot prior to the	2 4/19/22 inspection. 2 4/19/22 inspection. 3 the 5/10/22 inspection. 3 1/18/2022 5 of the lot prior to the 1/18/22	Removed  Active inspection. The lot is re	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so Individual Lot	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation time. Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 Lot 23 Replat 1	2 4/19/22 inspection. 2 4/19/22 inspection. 2 the 5/10/22 inspection. 1/18/2022 2 of the lot prior to the 1/18/22 2 e 5/17/22 inspection.	Removed Removed Active inspection. The lot is re	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton s	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation time. Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the	2 4/19/22 inspection. 2 4/19/22 inspection. 2 the 5/10/22 inspection. 1/18/2022 2 of the lot prior to the 1/18/22 2 e 5/17/22 inspection.	Removed  Active inspection. The lot is re Removed  Removed	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so Individual Lot	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time. Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1	2 4/19/22 inspection. 2 4/19/22 inspection. 2 the 5/10/22 inspection. 1/18/2022 2 of the lot prior to the 1/18/22 3 e 5/17/22 inspection. 3 4/12/22 inspection.	Removed  Active inspection. The lot is re	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time. Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1	2 4/19/22 inspection. 2 4/19/22 inspection. 2 the 5/10/22 inspection. 1/18/2022 2 of the lot prior to the 1/18/22 3 e 5/17/22 inspection. 3 4/12/22 inspection.	Removed  Active inspection. The lot is re Removed  Removed	
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton si Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark si Individual Lot Removed - D.R. Horton si Individual Lot Removed - D.R. Horton si Individual Lot	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 28 Replat 1	2 4/19/22 inspection. 2 4/19/22 inspection. 2 the 5/10/22 inspection. 1/18/2022 2 of the lot prior to the 1/18/22 3 e 5/17/22 inspection. 3 4/12/22 inspection. 4 4/12/22 inspection.	Removed  Active inspection. The lot is re Removed Removed Removed Active	elatively flat, no BMPs  Yes
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton si Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark si Individual Lot Removed - D.R. Horton si Individual Lot Removed - D.R. Horton si Individual Lot Removed - D.R. Horton si Individual Lot Removed - D.R. Horton si Individual Lot Fair Condition - D.R. Hort along the street prior to the	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time. Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter were 11/11/21 inspection. E	e 4/19/22 inspection. e 4/19/22 inspection.  o the 5/10/22 inspection.  1/18/2022 of the lot prior to the 1/18/22 e 5/17/22 inspection. e 4/12/22 inspection.  e 4/12/22 inspection.  11/11/2021 attles prior to the 11/11/21 in D.R. Horton began excavation.	Removed  Active Inspection. The lot is re Removed Removed Active	Yes installed inlet protection 1/4/22 inspection. D.R.
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter we te 11/11/21 inspection. Decedded to the lot prior to the Lot 30 Replat 1	e 4/19/22 inspection. e 4/19/22 inspection.  o the 5/10/22 inspection.  1/18/2022 of the lot prior to the 1/18/22 e 5/17/22 inspection.  e 4/12/22 inspection.  11/11/2021 attles prior to the 11/11/21 in	Removed  Active Inspection. The lot is re Removed Removed Active	Yes installed inlet protection 1/4/22 inspection. D.R.
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton si Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark si Individual Lot Removed - D.R. Horton si Individual Lot Removed - D.R. Horton si Individual Lot Removed - D.R. Horton si Individual Lot Removed - D.R. Horton si Individual Lot Fair Condition - D.R. Hort along the street prior to the	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter we te 11/11/21 inspection. Decedded to the lot prior to the Lot 30 Replat 1	e 4/19/22 inspection. e 4/19/22 inspection.  o the 5/10/22 inspection.  1/18/2022 of the lot prior to the 1/18/22 e 5/17/22 inspection. e 4/12/22 inspection.  e 4/12/22 inspection.  11/11/2021 attles prior to the 11/11/21 in D.R. Horton began excavation.	Removed  Active Inspection. The lot is re Removed Removed Active	Yes installed inlet protection 1/4/22 inspection. D.R.
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so 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 - D.R. Hort Horton installed and stake the front of the lot prior to	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to the Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 od inistalled perimeter whe e 11/11/21 inspection. Led down a portable toilet the 4/5/22 inspection.	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  11/11/2021  2 attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/2	Removed  Active Inspection. The lot is re Removed Removed Active	Yes installed inlet protection 1/4/22 inspection. D.R.
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so 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 - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides as	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w the 11/11/21 inspection. Led down a portable toilet the 4/5/22 inspection.	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  11/11/2021  2 attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/20 be cleaned out.	Removed  Active inspection. The lot is re Removed  Removed  Removed  Active Act	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so 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 - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides as	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w the 11/11/21 inspection. Led down a portable toilet the 4/5/22 inspection.	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  11/11/2021  2 attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/2	Removed  Active inspection. The lot is re Removed  Removed  Removed  Active Act	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to  1.) Wattles on the sides as 2.) Sediment that has was	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter we at 1/11/21 inspection. If add down a portable toilet the 4/5/22 inspection.	e 4/19/22 inspection.  e 4/19/22 inspection.  o the 5/10/22 inspection.  1/18/2022  of the lot prior to the 1/18/22  e 5/17/22 inspection.  e 4/12/22 inspection.  11/11/2021  attles prior to the 11/11/21 in O.R. Horton began excavation on the lot prior to the 3/15/2  o be cleaned out.  on the sides and rear of the	Removed  Active Inspection. The lot is re Removed  Removed  Removed  Active Removed  Active Removed  Active Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the lot prior to the Inspection. D.R. Horton In on the lot prior to the	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton so Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark so 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 - D.R. Hort along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter where 11/11/21 inspection. Let down a portable toilet the 4/5/22 inspection.  Indicate the lot need to shed on to adjoining lots and the lot prior to the shed on to adjoining lots and the lot prior to the lot prior to the lot of the lot prior to the lot of the lot need to shed on to adjoining lots and the lot prior to the lot prior to the lot prior to the lot of l	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  11/11/2021  2 attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/20 be cleaned out.	Removed  Active Inspection. The lot is re Removed  Removed  Removed  Active Removed  Active Removed  Active Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the lot prior to the Inspection. D.R. Horton In on the lot prior to the	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to  1.) Wattles on the sides a 2.) Sediment that has was  1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 3	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter was en 1/11/21 inspection. If add down a portable toilet the 4/5/22 inspection.  Lot 28 Replat 1 on installed perimeter was en 1/11/21 inspection. If and rear of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22, 5/24/22, 6/2/22	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  2 4/12/22 inspection.  3 1/11/2021  2 attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/2  2 be cleaned out.  3 on the sides and rear of the 1/22. Not done as of the last	Removed  Active Inspection. The lot is re Removed  Removed  Removed  Active Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to  1.) Wattles on the sides a 2.) Sediment that has was  1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 3	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter was the 11/11/21 inspection. If add down a portable toilet the 4/5/22 inspection.  Indicate the lot prior to the shed on to adjoining lots med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 med to complete by 1/11	e 4/19/22 inspection.  e 4/19/22 inspection.  o the 5/10/22 inspection.  1/18/2022  of the lot prior to the 1/18/22  e 5/17/22 inspection.  e 4/12/22 inspection.  11/11/2021  attles prior to the 11/11/21 in O.R. Horton began excavation on the lot prior to the 3/15/2  o be cleaned out.  on the sides and rear of the	Removed  Active Inspection. The lot is re Removed  Removed  Removed  Active Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to  1.) Wattles on the sides a 2.) Sediment that has was  1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inform	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w the 11/11/21 inspection. If add down a portable toilet the 4/5/22 inspection.  Indirect of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 med to complete by 1/11 4/13/22, 5/24/22, 6/2/22	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  2 4/12/22 inspection.  3 1/11/2021  2 attles prior to the 11/11/21 in D.R. Horton began excavation on the lot prior to the 3/15/2  2 be cleaned out.  3 on the sides and rear of the 1/22. Not done as of the last	Removed  Active Inspection. The lot is re Removed  Removed  Removed  Active Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In spection. D.R. Horton Inspection. D.R. Horton	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Tair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, 4 3/8/22, 3/17/22, 3/24/22, 4	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter was the 11/11/21 inspection. If and rear of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 Lot 33 Replat 1	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  3 1/11/2021  3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Removed  Active Inspection. The lot is re Removed  Removed  Removed  Active Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at
Current Condition: Lot 19 Replat 1 Current Condition: Lot 20 Replat 1 Current Condition:  Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot Active - Sundown Homes are recommended at this Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Sample Street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inform 3/8/22, 3/17/22, 3/24/22, a Individual Lot	odded the lot prior to the Lot 13 Replat 1 odded the lot prior to the Lot 19 Replat 1 rs sodded the lot prior to Lot 20 Replat 1 LLC began excavation of time.  Lot 22 Replat 1 sodded the lot prior to the Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter was the 11/11/21 inspection. If and rear of the lot need to shed on to adjoining lots med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 Lot 33 Replat 1	e 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  2 4/19/22 inspection.  1/18/2022  2 of the lot prior to the 1/18/22  2 e 5/17/22 inspection.  2 4/12/22 inspection.  3 1/1/1/2021  2 5/2 inspection.  3 1/1/1/2021  3 1/1/2/2 inspection.  3 1/1/1/2021  3 1/1/2/2 inspection.  4/12/2 inspection.  4/12/22	Removed  Active Inspection. The lot is re Removed  Removed  Removed  Active Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In on the lot prior to the Inspection. D.R. Horton In spection. D.R. Horton Inspection. D.R. Horton	Yes installed inlet protection 1/4/22 inspection. D.R. on installed wattles at

Current Condition:	Removed - Sundown Hom	nes sodded the lot prior t	to the 4/6/21 inspection.				
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Horto	on installed perimeter wa	attles and began excavation o	of the lot prior to the 1	/4/22 inspection. D.R.		
		the state of the s	rior to the 1/18/22 inspection.				
			installed wattles along the re	ar of the lot prior to th	ne 4/5/22 inspection.		
	D.R. Horton cleaned up the concrete waste prior to the 5/3/22 inspection.						
		Wattles should be maintained					
	2.) Sediment that has was	hed on to adjoining lots	should be cleaned up.				
	A) B B Harta a constitution		O Not done or offerd because	ra B.B. Hadaaaaa			
	1.) D.R. Horton was inform	tion. D.R. Horton was	reminded on 3/8/22,				
	3/17/22, 3/24/22, 4/13/22,		12. Not done on of lost increas	tion D.D. Horton woo	reminded on 2/0/00		
	3/17/22, 3/24/22, 4/13/22,		2. Not done as of last inspec	lion. D.R. Horion was	reminded on 3/6/22,		
	3/17/22, 3/24/22, 4/13/22,	3/24/22, <b>6/2/22</b>					
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed			
Current Condition:			or to the 5/17/22 inspection.		T		
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed			
Current Condition:	Removed - Sudbeck Hom			Λ -4:	V		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes		
Current Condition:	wattles prior to the 1/18/22		the lot prior to the 1/18/22 ins	pection. D.R. Horion	installed perimeter		
	watties prior to trie 1/18/22	z irispection.					
	1.) Wattles should be main	ntained					
	2.) Sediment that has was		should be cleaned up				
	2.) Scament that has was	inca on to adjoining lots	Should be cleaned up.				
	1 ) D.R. Horton was inform	ned to complete by 3/8/2	2. Not done as of last inspec	tion D.R. Horton was	reminded on 3/17/22		
	3/24/22, 4/13/22, 5/24/22,			aon Bana Fiorion was	, , , , , , , , , , , , , , , , , , , ,		
	3/24/22, 4/13/22, 5/24/22, <b>6/2/22</b> 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded to						
	2.) D.R. Horton was inform	ned to complete by 3/8/2	<ol><li>Not done as of last inspect</li></ol>	tion, D.R. Horton was	reminded on 3/17/22.		
	*		2. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/17/22,		
Lot 49 Replat 1	2.) D.R. Horton was inform 3/24/22, 4/13/22, 5/24/22, Individual Lot		1/18/2022	tion. D.R. Horton was	reminded on 3/17/22, Yes		
Lot 49 Replat 1 Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot	6/2/22 Lot 49 Replat 1	·	Active	Yes		
	3/24/22, 4/13/22, 5/24/22, Individual Lot	6/2/22 Lot 49 Replat 1 on began excavation of the	1/18/2022	Active	Yes		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/22	Lot 49 Replat 1 on began excavation of the properties.	1/18/2022	Active	Yes		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/22	Lot 49 Replat 1 on began excavation of to 2 inspection.	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/22	Lot 49 Replat 1 on began excavation of to 2 inspection.	1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was	Lot 49 Replat 1 on began excavation of to inspection.  Intained wheel on to adjoining lots	1/18/2022 the lot prior to the 1/18/22 ins	Active pection. D.R. Horton	Yes installed perimeter		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horte wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform	Lot 49 Replat 1 on began excavation of to inspection.  Intained whed on to adjoining lots and to complete by 3/8/2	1/18/2022 the lot prior to the 1/18/22 ins	Active pection. D.R. Horton	Yes installed perimeter		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	Lot 49 Replat 1 on began excavation of to 2 inspection. Intained thed on to adjoining lots and to complete by 3/8/2 5/24/22, 6/2/22	1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up.  22. Not done as of last inspec	Active pection. D.R. Horton	Yes installed perimeter reminded on 3/8/22,		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform	Lot 49 Replat 1 on began excavation of to 2 inspection.  Intained thed on to adjoining lots and to complete by 3/8/2 following lots on the document of the doc	1/18/2022 the lot prior to the 1/18/22 ins	Active pection. D.R. Horton	Yes installed perimeter reminded on 3/8/22,		
Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be mair 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	Lot 49 Replat 1 on began excavation of to 2 inspection.  Intained thed on to adjoining lots and to complete by 3/8/2 5/24/22, 6/2/22 ned to complete by 3/8/2 5/24/22, 6/2/22	1/18/2022 the lot prior to the 1/18/22 insulated by the lot prior to the 1/18/22 insulated by the lot prior to the 1/18/22 insulated by the lot prior to the 1/18/22 insulated by the lot prior to the lot prior t	Active pection. D.R. Horton tion. D.R. Horton was	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22,		
	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot	Lot 49 Replat 1 on began excavation of to 2 inspection.  Intained thed on to adjoining lots and to complete by 3/8/2 5/24/22, 6/2/22 ned to complete by 3/8/2 5/24/22, 6/2/22 Lot 51 Replat 1	1/18/2022 the lot prior to the 1/18/22 insulation in the should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 1/18/2022	Active pection. D.R. Horton was tion. D.R. Horton was Active	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insulated by the lot prior to the 1/18/22 insulated by the lot prior to the 1/18/22 insulated by the lot prior to the 1/18/22 insulated by the lot prior to the lot prior t	Active pection. D.R. Horton was tion. D.R. Horton was Active	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horton	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insulation in the should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 1/18/2022	Active pection. D.R. Horton was tion. D.R. Horton was Active	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horton	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insulation in the should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 1/18/2022	Active pection. D.R. Horton was tion. D.R. Horton was Active	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22	Lot 49 Replat 1 on began excavation of to 2 inspection.  Intained shed on to adjoining lots and to complete by 3/8/2 5/24/22, 6/2/22 Lot 51 Replat 1 on began excavation of to 2 inspection.	1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/2022 the lot prior to the 1/18/22 insupport to 1/18/22 insupport to the 1/18/22 insup	Active pection. D.R. Horton was tion. D.R. Horton was Active	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was	Lot 49 Replat 1 on began excavation of to 2 inspection.  Intained shed on to adjoining lots and to complete by 3/8/2/5/24/22, 6/2/22 Lot 51 Replat 1 on began excavation of to 2 inspection.  Intained shed on to adjoining lots and to complete by 3/8/2/5/24/22, 6/2/22 Lot 51 Replat 1 on began excavation of to 2 inspection.  Intained shed on to adjoining lots	1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 12. Not done as of last inspect 12. Not done as of last inspect 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up.	Active pection. D.R. Horton tion. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/2022 the lot prior to the 1/18/22 insupport to 1/18/22 insupport to the 1/18/22 insup	Active pection. D.R. Horton tion. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton	Yes installed perimeter reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/22 i	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter		
Current Condition:  Lot 51 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform	Lot 49 Replat 1 on began excavation of to 2 inspection.  Intained thed on to adjoining lots on the complete by 3/8/2 med to complete by 3/8/2 med to complete by 3/8/2 Lot 51 Replat 1 on began excavation of to 2 inspection.  Intained thed on to adjoining lots on the complete by 3/8/2 and to complete by 3/8/2 Lot 51 Replat 1 Intained the complete by 3/8/2 Intained to complete by 3/8/2 Intained to complete by 3/8/2 Intained to complete by 3/8/2 Intained to complete by 3/8/2 Intained to complete by 3/8/2 Intained to complete by 3/8/2 Intained to complete by 3/8/2 Intained to complete by 3/8/2	1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up. 12. Not done as of last inspect 12. Not done as of last inspect 1/18/2022 the lot prior to the 1/18/22 ins should be cleaned up.	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter		
Current Condition:  Lot 51 Replat 1  Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 3/17/22, 3/24/22, 4/13/22,	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/22 i	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter		
Current Condition:  Lot 51 Replat 1  Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Hortowattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 1.) Individual Lot	Lot 49 Replat 1 on began excavation of to be began excavation of to began excavation of to began excavation of to began excavation of to began excavation of to began excavation of to began excavation of to began excavation of to began excavation of to began excavation of to began excavation of to be began excavation.	1/18/2022 the lot prior to the 1/18/22 insulation in the 1/18/22 insulation in the 1/18/22 insulation in the 1/18/22 insulation in the 1/18/2022 the lot prior to the 1/18/22 insulation in the 1/18/22	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter		
Lot 51 Replat 1 Current Condition:  Lot 53 Replat 1 Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be mair 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be mair 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insubuld be cleaned up.  12. Not done as of last inspective.  1/18/2022 the lot prior to the 1/18/22 insubuld be cleaned up.  12. Not done as of last inspective.  12. Not done as of last inspective.  13. Not done as of last inspective.  14. Not done as of last inspective.  15. Not done as of last inspective.	Active pection. D.R. Horton was tion. D.R. Horton was pection. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22,  Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22,		
Lot 51 Replat 1 Current Condition:  Lot 53 Replat 1 Current Condition: Lot 55 Replat 1	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/22 insupport to the 1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/2022 the lot prior to the 1/18/22 insupport to the 1/18/2020  1/18/2022 1/18/2022 1/18/2022 1/18/2022	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was Active Active	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, reminded on 3/8/22,		
Lot 51 Replat 1 Current Condition:  Lot 53 Replat 1 Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene Gr	Lot 49 Replat 1 on began excavation of the properties of the prope	1/18/2022 the lot prior to the 1/18/22 insection.  1/18/2022 the lot prior to the 1/18/22 insection.  1/18/2022 the lot prior to the 1/18/22 insection.  1/18/2022 the lot prior to the 1/18/22 insection.  1/18/2022 the lot prior to the 1/18/22 insection.  1/18/2020 on the side of the lot prior to	Active pection. D.R. Horton was tion. D.R. Horton was extion. D.R. Horton was extinct the inspection on 5/1	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter  reminded on 3/8/22,		
Lot 53 Replat 1 Current Condition:  Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene Graintenance will be sent to	Lot 49 Replat 1 on began excavation of the complete by 3/8/2 for beg	1/18/2022 the lot prior to the 1/18/22 insection.  1/18/2022 The lot prior to the 1/18/22 insection.  1/18/2022 The lot prior to the 1/18/22 insection.  1/18/2022 The lot prior to the 1/18/22 insection.  1/18/2020 The 1/18/202	Active pection. D.R. Horton was tion. D.R. Horton was extion. D.R. Horton was extinct the inspection on 5/1	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter  reminded on 3/8/22,		
Lot 53 Replat 1 Current Condition:  Lot 53 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Fair Condition - D.R. Horto wattles prior to the 1/18/22  1.) Wattles should be main 2.) Sediment that has was  1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Hubbell Home Individual Lot Good Condition - Gene Gr	Lot 49 Replat 1 on began excavation of the complete by 3/8/2 for beg	1/18/2022 the lot prior to the 1/18/22 insection.  1/18/2022 The lot prior to the 1/18/22 insection.  1/18/2022 The lot prior to the 1/18/22 insection.  1/18/2022 The lot prior to the 1/18/22 insection.  1/18/2020 The 1/18/202	Active pection. D.R. Horton was tion. D.R. Horton was extion. D.R. Horton was extinct the inspection on 5/1	Yes installed perimeter  reminded on 3/8/22, reminded on 3/8/22, Yes installed perimeter  reminded on 3/8/22,		

Current Condition:	Eair Condition - Pagesette	yr Homos hogan constru	ection on the let prior to the 10	/12/21 inequation Da	ecesetter Homes			
Current Condition.	Fair Condition - Pacesetter Homes began construction on the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence along the east side of the lot prior to the 10/12/21 inspection. Pacesetter Homes installed silt fence on the							
	southwest corner of the lo	t prior to the 1/4/22 insp	pection.					
	1.) Silt fence should be repaired/retied.							
		<ol> <li>Silt fence should be repaired/retied.</li> <li>Silt fence should be installed/extended at the rear of the lot.</li> </ol>						
	3.) Sediment that washed							
	4.) Silt fence should be cle	4.) Silt fence should be cleaned out.						
	1.) Pacesetter Homes was on 3/8/22, 3/24/22, 5/10/2		by 2/22/22. Not done as of las	t inspection. Pacesett	er Homes was reminded			
	2.) Pacesetter Homes was		oy 3/12/22. Not done as of las	t inspection. Pacesett	er Homes was reminded			
	on 3/24/22, 5/10/22	. Cofeening the community of	0/40/00 Not do as as after					
	on 3/24/22, 5/10/22	s informed to complete t	by 3/12/22. Not done as of las	t inspection. Pacesett	er Homes was reminded			
		s informed to complete b	by 3/29/22. Not done as of las	t inspection. Pacesett	er Homes was reminded			
	on 5/10/22.	· ·	,					
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed				
Current Condition:	Removed - Proline Homes			T				
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	11/11/2021	Active	Yes			
Current Condition:	began construction on the		e in the rear of the lot prior to linspection.	the 11/11/21 inspection	on. Nelson Builders			
	Silt fence should be repair	red at the rear of the lot.						
	Nelson Builders was infor	med to complete by 12/	14/21. Not done as of last insp	ection, Nelson Builde	ers were reminded on			
	1/5/22, 3/17/22, 5/10/22	mod to complete by 12/	1 1/21. Hot done do or lact mor	Joseph Holder Builde	No word rominada on			
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes			
Current Condition:			ot prior to the 4/26/22 inspection					
	the 4/26/22 inspection. Ur	ban Spark removed the	dirt pile from the ROW prior t	o the 5/17/22 inspecti	on.			
	Silt fence should be installed on the sides, rear, and southeast corner of the lot.							
	Urban Spark was informed to complete by 5/3/22. Not done as of last inspection. Urban Spark was reminded on 5/6/22.							
1 107 D 111	·		Thot dolle as of last inspection	· · · · · · · · · · · · · · · · · · ·	eminaea on 5/6/22.			
Lot 67 Replat 1 Current Condition:	Individual Lot Removed - Proline Homes	Lot 67 Replat 1	the 7/7/21 inspection	Removed				
	Individual Lot		THE TITTE I INSPECTION.	ı				
Lot by Replat 1	IIIUIVIUUAI LUI	Lot 69 Replat 1		Removed				
Lot 69 Replat 1 Current Condition:	Removed - Fools Inc sodo	Lot 69 Replat 1 ded the lot prior to the 7/	/10/21 inspection.	Removed				
Current Condition: Lot 70 Replat 1	Removed - Fools Inc sodo Individual Lot	ded the lot prior to the 7, Lot 70 Replat 1		Removed Removed				
Current Condition: Lot 70 Replat 1 Current Condition:	Removed - Fools Inc sodo Individual Lot Removed - Urban Spark s	ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the	e 8/23/21 inspection.	Removed	Voc			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot	ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1	e 8/23/21 inspection. 2/1/2022	Removed Active	Yes			
Current Condition: Lot 70 Replat 1 Current Condition:	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot	ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 on installed perimeter w	e 8/23/21 inspection.	Removed Active				
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort	ded the lot prior to the 7, Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 on installed perimeter w	e 8/23/21 inspection. 2/1/2022	Removed Active				
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai	ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspe	Removed Active				
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspec	ded the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspe	Removed Active				
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up.	Removed  Active ction. D.R. Horton be	gan excavating the lot			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspe	Removed  Active ction. D.R. Horton be	gan excavating the lot			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22	Jed the lot prior to the 7/Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter wettion.  Intained shed on to adjoining lots and to complete by 3/22	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up.	Removed  Active ction. D.R. Horton be	gan excavating the lot s reminded on 3/24/22,			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22	Jed the lot prior to the 7/Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 Con installed perimeter westion.  Intained Shed on to adjoining lots and to complete by 3/22 and to complete by	e 8/23/21 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  should be cleaned up.	Removed  Active ction. D.R. Horton be	gan excavating the lot s reminded on 3/24/22,			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot	Jed the lot prior to the 7/Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 Con installed perimeter westion.  Intained Shed on to adjoining lots and to complete by 3/22 Lot 74 Replat 1	e 8/23/21 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  should be cleaned up.  2/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton be	gan excavating the lot s reminded on 3/24/22,			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:  Lot 74 Replat 1 Current Condition:	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect  1.) Wattles should be mai 2.) Sediment that has was  1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots med to complete by 3/22 Lot 74 Replat 1 hes sodded the lot prior	e 8/23/21 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  should be cleaned up.  2/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton be ction. D.R. Horton wa ction. D.R. Horton wa	gan excavating the lot s reminded on 3/24/22,			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:  Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots and to complete by 3/22  Lot 74 Replat 1 hes sodded the lot prior Lot 75 Replat 1	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up. 2/22. Not done as of last inspection. to the 9/28/21 inspection.	Removed  Active ction. D.R. Horton be	gan excavating the lot s reminded on 3/24/22,			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:  Lot 74 Replat 1 Current Condition:	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter wettion.  Intained shed on to adjoining lots and to complete by 3/22 The Lot 74 Replat 1 The sodded the lot prior Lot 75 Replat 1 The sodded the lot prior Lot 78 Replat 1	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up. 2/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active	s reminded on 3/24/22, s reminded on 3/24/22, No			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:  Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter westion.  Intained shed on to adjoining lots and to complete by 3/22  Lot 74 Replat 1 Lot 75 Replat 1 Lot 75 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up. 2/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 the lot prior to the 11/11/21 inspection to the 11/11/21 inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho	s reminded on 3/24/22, s reminded on 3/24/22, No			
Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition:  Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter westion.  Intained shed on to adjoining lots and to complete by 3/22  Lot 74 Replat 1 Les sodded the lot prior Lot 75 Replat 1 Lot 78 Replat 1	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up. 2/22. Not done as of last inspection. 1/22. Not done as of last inspection to the 9/28/21 inspection. 11/11/2021 the lot prior to the 11/11/21 inspection the lot prior to the 11/11/21 inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO	s reminded on 3/24/22, s reminded on 3/24/22, No			
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 sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of th	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter wettion.  Intained shed on to adjoining lots and to complete by 3/22  Lot 74 Replat 1 Les sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. See lot is relatively flat, the	e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up. 2/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 the lot prior to the 11/11/21 inspection to the 11/11/21 inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO ed for BMPs.	s reminded on 3/24/22, s reminded on 3/24/22, No			
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:	Removed - Fools Inc sode Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of th	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter wettion.  Intained shed on to adjoining lots and to complete by 3/22 Lot 74 Replat 1 Les sodded the lot prior Lot 75 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 81 Replat 1	e 8/23/21 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  should be cleaned up.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.  1/21 inspection.  1/1/1/2021 the lot prior to the 11/11/21 inspection the lot prior to the 11/11/21 inspection.  included in the lot prior to the 11/11/21 inspection.  Included in the lot prior to the lot pr	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO	s reminded on 3/24/22, s reminded on 3/24/22, No			
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:	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compaindividual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Removed - Nelson Builde Removed - Nelson Builde	Jed the lot prior to the 7/ Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 Join installed perimeter wittion.  Intained Shed on to adjoining lots  Interest of the lot prior to the shed on to adjoining lots  Interest of the lot prior to the lot prior to the lot prior to the lot prior to the lot prior to to the lot prior to to the lot prior to to the lot prior to the lot prior to the lot is relatively flat, the Lot 81 Replat 1 Interest of the lot prior to the lot prio	e 8/23/21 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  should be cleaned up.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.  1/21 inspection.  1/1/1/2021 the lot prior to the 11/11/21 inspection to the prior to the 11/11/20 inspection.  include inspector will monitor the need of the 10/12/21 inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO ed for BMPs. Removed	s reminded on 3/24/22, s reminded on 3/24/22,  No No mes removed the W prior to the 2/1/22			
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:	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compalindividual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots and to complete by 3/22  Lot 74 Replat 1 hes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. She lot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to the 12/21 respectively flat, the Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1	e 8/23/21 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  should be cleaned up.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.  1/21 inspection.  1/1/1/2021 the lot prior to the 11/11/21 inspection the lot prior to the 11/11/21 inspection.  included in the lot prior to the 11/11/21 inspection.  Included in the lot prior to the lot pr	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO ed for BMPs.  Removed  Active	s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22			
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 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compaindividual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection individual Lot Good Condition - Urban Sduring the 4/26/22 inspection	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter without the complete by 3/22 med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 many sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection on the 12/21/21 inspection. See lot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 park began excavation tion. Urban Spark install	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  10 to the 9/28/21 inspection.  11/11/2021 the lot prior to the 11/11/21 instruction with the prior to the 11/11/21 instruction.  10 the 10/12/21 inspection.  20 the 10/12/21 inspection.  4/19/2022 of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the south side end in the sout	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No omes removed the W prior to the 2/1/22  No as 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 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compaindividual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection individual Lot Good Condition - Urban Sduring the 4/26/22 inspection	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter without the complete by 3/22 med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 many sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection on the 12/21/21 inspection. See lot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 park began excavation tion. Urban Spark install	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  2/22. Not done as of last inspection.  10 to the 9/28/21 inspection.  11/11/2021 the lot prior to the 11/11/21 inspection will monitor the new inspector will monitor the new inspection.  2 to the 10/12/21 inspection.  3 the lot prior to the 1/10/22 inspection.  4/19/2022 of the lot prior to the 4/19/22 inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No omes removed the W prior to the 2/1/22  No as 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 88 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition:	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compaindividual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection individual Lot Good Condition - Urban Sduring the 4/26/22 inspection	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter without the complete by 3/22 med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 many sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection on the 12/21/21 inspection. See lot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 park began excavation tion. Urban Spark install	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  10 to the 9/28/21 inspection.  11/11/2021 the lot prior to the 11/11/21 instruction with the prior to the 11/11/21 instruction.  10 the 10/12/21 inspection.  20 the 10/12/21 inspection.  4/19/2022 of the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the lot prior to the 4/19/22 in the south side end in the sout	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Ho dirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No omes removed the W prior to the 2/1/22  No as 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 Current Condition: Lot 84 Replat 1 Current Condition:	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of th Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban S during the 4/26/22 inspect Urban Spark removed the Individual Lot Removed - Pacesetter Ho	Jed the lot prior to the 7/Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter without the complete by 3/22 med to complete by 3/22 med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 many sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. She lot is relatively flat, the Lot 81 Replat 1 res sodded the lot prior to Lot 82 Replat 1 park began excavation in Urban Spark installed the lot prior the Lot 84 Replat 1 park began excavation to dirt pile from the ROW Lot 84 Replat 1 pressodded the lot prior to the ROW Lot 84 Replat 1 pressodded the lot prior to the ROW Lot 84 Replat 1 pressodded the lot prior to the ROW	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Hodirt piles from the RO ed for BMPs.  Removed  Active spection. Dirt pile wa of the lot prior to the n. Removed	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22  No as 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 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 90 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hone Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Homes concrete waste prior to the inspection. The front of th Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban S during the 4/26/22 inspect Urban Spark removed the Individual Lot Removed - Pacesetter Hot Individual Lot Removed - Pacesetter Hot Individual Lot	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter without the complete by 3/22 med to complete by 3/22 med to complete by 3/22 med to complete by 3/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 began construction on the 12/21/21 inspection. She lot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 park began excavation ion. Urban Spark install didit pile from the ROW Lot 84 Replat 1 mes sodded the lot prior Lot 84 Replat 1 mes sodded the lot prior to Lot 84 Replat 1 mes sodded the lot prior to Lot 84 Replat 1	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Hodirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the n. Removed  Active Active nspection. Dirt pile wa of the lot prior to the n. Removed	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22  No as 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 Current Condition: Lot 84 Replat 1 Current Condition:	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hone Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Homes concrete waste prior to the inspection. The front of th Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban S during the 4/26/22 inspect Urban Spark removed the Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - D.R. Hort	Jed the lot prior to the 7/Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter without the complete by 3/22 Intended to complete b	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Hodirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the n. Removed  Active Active nspection. Dirt pile wa of the lot prior to the n. Removed	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22  No as 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 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 90 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hone Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Homes concrete waste prior to the inspection. The front of th Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban S during the 4/26/22 inspect Urban Spark removed the Individual Lot Removed - Pacesetter Hot Individual Lot Removed - Pacesetter Hot Individual Lot	Jed the lot prior to the 7/Lot 70 Replat 1 Sodded the lot prior to the Lot 71 Replat 1 On installed perimeter without the complete by 3/22 Intended to complete b	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Hodirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the n. Removed  Active Active nspection. Dirt pile wa of the lot prior to the n. Removed	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22  No as 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 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 90 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hone Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Homes concrete waste prior to the inspection. The front of th Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban S during the 4/26/22 inspect Urban Spark removed the Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - D.R. Hort	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots med to complete by 3/22 Interest of the lot prior Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 81 Replat 1 Installed perimeter westion. See lot is relatively flat, the Lot 81 Replat 1 Installed prior to Lot 82 Replat 1 Installed perimeter westion in the ROW Lot 84 Replat 1 Installed perimeter westigned and installed perimeter westigned and installed perimeter westigned in the prior Lot 90 Replat 1 Installed perimeter westigned in the prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Hodirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the n. Removed  Active Active nspection. Dirt pile wa of the lot prior to the n. Removed	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22  No as 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 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 90 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compaindividual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban Sduring the 4/26/22 inspect Urban Spark removed the Individual Lot Removed - Pacesetter Holindividual Lot Fair Condition - D.R. Hort the lot prior to the 5/31/2	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots med to complete by 3/22 Interest of the lot prior Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 Lot 81 Replat 1 Installed perimeter westion. See lot is relatively flat, the Lot 81 Replat 1 Installed prior to Lot 82 Replat 1 Installed perimeter westion in the ROW Lot 84 Replat 1 Installed perimeter westigned and installed perimeter westigned and installed perimeter westigned in the prior Lot 90 Replat 1 Installed perimeter westigned in the prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1 Installed perimeter westigned in the lot prior Lot 90 Replat 1	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  2/22. Not done as of last inspection.  1/22. Not done as of last inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Hodirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the n. Removed  Active Active nspection. Dirt pile wa of the lot prior to the n. Removed	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22  No as 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 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 84 Replat 1 Current Condition: Lot 90 Replat 1	Removed - Fools Inc sodd Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Removed - Sundown Hon Individual Lot Removed - Jeck & Compaindividual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban Sduring the 4/26/22 inspect Urban Spark removed the Individual Lot Removed - Pacesetter Holindividual Lot Fair Condition - D.R. Hort the lot prior to the 5/31/2	Jed the lot prior to the 7/ Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter westion.  Intained shed on to adjoining lots and to complete by 3/22  Lot 74 Replat 1 hes sodded the lot prior Lot 75 Replat 1 hes sodded the lot prior Lot 78 Replat 1 hes sodded the lot prior Lot 78 Replat 1 hes sodded the lot prior Lot 78 Replat 1 hes sodded the lot prior Lot 78 Replat 1 hes sodded the lot prior Lot 78 Replat 1 hes sodded the lot prior Lot 81 Replat 1 hes sodded the lot prior to Lot 82 Replat 1 her sodded the lot prior to Lot 82 Replat 1 her sodded the lot prior to Lot 84 Replat 1 her sodded the lot prior to Lot 84 Replat 1 her sodded the lot prior to Lot 84 Replat 1 her sodded the lot prior Lot 90 Replat 1 hon installed perimeter we Lot i	should be cleaned up.  2/1/2022 attles prior to the 2/1/22 inspection.  2/22. Not done as of last inspection.  2/22. Not done as of last inspection.  2/22. Not done as of last inspection.  3/22. Not done as of last inspection.  4/10/21 inspection.  11/11/2021 be lot prior to the 11/11/21 inspection will monitor the new inspector will monitor the new inspector will monitor the new inspection.  4/19/2022 of the lot prior to the 4/19/22 i ed silf fence on the south side prior to the 5/17/22 inspection.  1 5/3/2022  attles prior to the 5/3/22 inspection.	Removed  Active ction. D.R. Horton wa ction. D.R. Horton wa ction. D.R. Horton wa Removed  Removed  Active spection. Sundown Hodirt piles from the RO ed for BMPs.  Removed  Active nspection. Dirt pile wa of the lot prior to the n. Removed  Active Active nspection. Dirt pile wa of the lot prior to the n. Removed	s reminded on 3/24/22, s reminded on 3/24/22, s reminded on 3/24/22,  No mes removed the W prior to the 2/1/22  No as noticed in the ROW 4/26/22 inspection.			

Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes
Lot 96 Replat 1  Current Condition:  Lot 97 Replat 1  Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect waste prior to the 4/5/22 in 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22 Individual Lot Fair Condition - D.R. Hort	on installed perimeter wetion. D.R. Horton install inspection.  Intained. Shed on to adjoining lots med to complete by 3/22 med to complete by 3/22 Lot 97 Replat 1 on installed perimeter w	attles prior to the 2/1/22 inspe ed and staked down a portabl	ction. D.R. Horton begoe toilet on the lot and ction. D.R. Horton was ction. D.R. Horton was Active	gan excavating the lot cleaned up the concrete s reminded on 3/24/22, s reminded on 3/24/22,
Lot 98 Replat 1	3/17/22, 3/24/22, 4/13/22,	ntained. shed on to adjoining lots med to complete by 3/8/3 5/24/22, <b>6/2/22</b> ned to complete by 3/8/3	should be cleaned up.  22. Not done as of last inspect  22. Not done as of last inspect		
Current Condition:			or to the 12/21/21 inspection.	rtemoved	
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:	Removed - Woodland Ho	mes sodded the lot prior	to the 1/4/22 inspection.	•	•
Lot 101 Replat 1  Current Condition:	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes
	Fair Condition - Unidentified builder began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Urban Spark 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 trenched in 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 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 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 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 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on				
	1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/3.) Urban Spark was infor 4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor 4/27/22, 5/6/22	enched in at the rear of alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/6/22 med to complete by 12/6/22 med to complete by 2/2 med to complete by 3/1. med to complete by 3/1.	the lot. lot. that has fallen past the proper the lot. should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of the last 2/22. Not done as of last insper	inspection. Urban Spainspection. Urban Spainspection. Urban Spark was bection.	ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on as reminded on as reminded on
Lot 105 Replat 1	1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was infor 4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor 4/27/22, 5/6/22 Individual Lot	enched in at the rear of alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/6/22 med to complete by 2/2 med to complete by 2/2 med to complete by 3/1 med to complete by 3/1 Lot 105 Replat 1	the lot. lot. that has fallen past the proper the lot. should be cleaned up.  14/21. Not done as of the last 14/21. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper	inspection. Urban Spainspection. Urban Spark weetion.	ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on as reminded on as reminded on
Current Condition:	1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was infor 4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspec 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 3/17/22, 3/24/22, 4/13/22,	enched in at the rear of alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/6/22 med to complete by 2/2 med to complete by 3/1 med to complete by 3/1 to 105 Replat 1 on installed perimeter wation.  Intained shed on to adjoining lots med to complete by 3/8/2/2/2, 6/2/22 med to complete by 3/8/2/5/24/22, 6/2/22	the lot. lot. that has fallen past the proper le lot. should be cleaned up.  14/21. Not done as of the last 14/21. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper 2/22. Not done as of last insper 2/1/2022 attles prior to the 2/1/22 insper	inspection. Urban Spainspection. Urban Spark we ection. D.R. Horton beginstein. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was	ark was reminded on ark was reminded on as  gan excavating the lot
Current Condition:  Lot 110 Replat 1	1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was infor 4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspec 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot	enched in at the rear of alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/6/22 med to complete by 2/2 med to complete by 3/1.  Lot 105 Replat 1 on installed perimeter was in the shed on to adjoining lots med to complete by 3/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 205 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and the complete by 3/8/1.	the lot. lot. that has fallen past the proper he lot. should be cleaned up.  14/21. Not done as of the last 14/21. Not done as of last inspect 2/22. Not done as of last inspect 2/122. Not done as of last inspect 2/1222 attles prior to the 2/1/22 inspect should be cleaned up.  22. Not done as of last inspect 22. Not done as of last inspect 23. Not done as of last inspect 24. Not done as of last inspect 25. Not done as of last inspect 26. Not done as of last inspect	inspection. Urban Spainspection. Urban Spainspection. Urban Spark weetion. D.R. Horton beginning. D.R. Horton was	ark was reminded on ark was reminded on as  gan excavating the lot
Current Condition:  Lot 110 Replat 1 Current Condition: Lot 112 Replat 1	1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was infor 4/27/22, 5/6/22 4.) Urban Spark was infor 4/27/22, 5/6/22 5.) Urban Spark was infor 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspec 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 3/17/22, 3/24/22, 4/13/22,	enched in at the rear of alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/6/22 med to complete by 2/2 med to complete by 3/1.  Lot 105 Replat 1 on installed perimeter was in the shed on to adjoining lots med to complete by 3/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 205 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and to complete by 3/8/1.  Lot 105 Replat 1 on installed perimeter was included and the complete by 3/8/1.	the lot. lot. that has fallen past the proper he lot. should be cleaned up.  14/21. Not done as of the last 14/21. Not done as of last inspect 2/22. Not done as of last inspect 2/122. Not done as of last inspect 2/1222 attles prior to the 2/1/22 inspect should be cleaned up.  22. Not done as of last inspect 22. Not done as of last inspect 23. Not done as of last inspect 24. Not done as of last inspect 25. Not done as of last inspect 26. Not done as of last inspect	inspection. Urban Spainspection. Urban Spark we ection. D.R. Horton beginstein. D.R. Horton was tion. D.R. Horton was tion. D.R. Horton was	ark was reminded on ark was reminded on as  gan excavating the lot
Current Condition:  Lot 110 Replat 1 Current Condition:	1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be cle 4.) Silt fence should be cle 4.) Silt fence should be inst 5.) Sediment that has was 1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was infor 1/27/22, 5/6/22 4.) Urban Spark was infor 1/27/22, 5/6/22 5.) Urban Spark was infor 1/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hort prior to the 2/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - Fools Inc sode Individual Lot	enched in at the rear of alled on the front of the eaned out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/6/22 med to complete by 2/2 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/1 med to complete by 3/8/5/24/22, 6/2/22 med to complete by 3/8/5/24/22, 6/2/22 med to complete by 3/8/5/24/22, 6/2/22 Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1	the lot. lot. that has fallen past the proper he lot. should be cleaned up.  14/21. Not done as of the last 14/21. Not done as of last inspect 2/22. Not done as of last inspect 2/122. Not done as of last inspect 2/1222 attles prior to the 2/1/22 inspect should be cleaned up.  22. Not done as of last inspect 22. Not done as of last inspect 23. Not done as of last inspect 24. Not done as of last inspect 25. Not done as of last inspect 26. Not done as of last inspect	inspection. Urban Spark westion. D.R. Horton beginstion. D.R. Horton was tion. D.R. Horton was Removed	ark was reminded on ark was reminded on ark was reminded on 3/8/22, as reminded on as reminded on as reminded on as reminded on Yes gan excavating the lot

Current Condition:			attles prior to the 2/1/22 inspe ed up the concrete waste prio			
	Wattles should be maintained     Sediment that has washed on to adjoining lots should be cleaned up.					
	1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22 4/13/22, 5/24/22, 6/2/22					
		med to complete by 3/22	/22. Not done as of last inspe	ction. D.R. Horton was	s reminded on 3/24/22,	
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	Yes	
Current Condition:	Fair Condition - D.R. Hort	ton installed perimeter w	attles prior to the 3/1/22 inspe	ection. D.R. Horton bed	gan excavating the lot	
	Wattles should be main	tained.				
Let 126 Deplet 1	D.R. Horton was inform			Activo	No	
Lot 126 Replat 1  Current Condition:	Individual Lot	Lot 127 Replat 1	11/23/2021 able toilet on Lot 126 prior to	Active	No The let is surrently	
Current Condition:		· ·	prior to the 3/29/22 inspection	•	n. The lot is currently	
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes	
Current Condition:			attles prior to the 3/1/22 inspe			
Guilon Gonanion	prior to the 4/26/22 inspect Wattles should be mainta	ined.	. Not done as of last inspec			
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes	
Current Condition:		on installed perimeter w	attles prior to the 3/1/22 inspe			
	Wattles should be mainta	to complete by 5/31/22	. Not done as of last inspec	tion. D.R. Horton wa	s reminded on 6/2/22.	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the botto	om 4 holes in the orifice	ed prior to the 1/3/20 inspection plate prior to the 4/27/20 insp	ection.		
SB 2 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 lled prior to the 1/3/20 inspect	Active	No	
SB 3			e orifice plate prior to the 4/27		No	
Current Condition:			lled prior to the 1/3/20 inspect			
	Seeding plugged the botto	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection.		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the lower seeded and matted the en	est dewatering hole and rosion at the inlet pipe a	lled prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at the ce for the wattle will be included.	the 4/27/20 inspection he stub road prior to th	. Commercial seeding	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/27/20 insp			
SF 2	Silt fence	See SWPPP	trustion prior to the 40/00/04:	Removed	ADo for furth	
Current Condition:	recommendations.		truction prior to the 10/26/21 i	nspection. See Lot Bi	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		n.	
SF 4	Silt fence	Springfield Trail	<u> </u>	Removed		
Current Condition:			ched or removed as of the 4/9			
W1	Straw Wattle	SB 4 Stub Road		Removed	11.2	
Current Condition:	necessary.		ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Lot level street cleaning is	s needed.  complete by 6/25/21.	lot done as of the last inspect			
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No	

Current Condition:	Good Condition - E&A ins	spector installed SWPPP signs at the intersection of M	lain Street and N 10t	h Ave and S 132nd	
	Street and Hazel Lane during the 1/27/20 inspection.				
Certification Statement:	direction or supervision in properly gathered and ever persons who manage the the information submitted	law, that this document and all attachments were pre accordance with a system designed to assure that qualuated the information submitted. Based on my inquir system or those persons directly responsible for gatheris, to the best of my knowledge and belief, true, accurately injufficant penalties for submitting false information income tor knowing violations."	ualified personnel y of the person or ering the information, rate, and complete. I		
Inspector Signature:	Show May m		Reviewed Bv:	Get Sol	