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

Environmental Services De	ept. Manager			Engineerin	g Answers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
			1		
Project Name:			·		
For Week Ending:			68059		
Project Location:	SW o	of 132nd Street and	Platteview Road, Springfiel	d, NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.02"				
Monday:	0.00"				
Tuesday:	0.75"	6/14/2022	Sunny 93/67	12:50 PM	
Wednesday:	0.87"				
Thursday:	0.03"				
Friday:	0.01"				
Saturday:	0.00"				
Complaints:	None				
Complaints.	None				
	1				
Construction Sequencing: Which portion(s) (i.e. drainage bas					

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section

Create Corrective Action?

No, see BMPs section.

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

Yes

reate Corrective Action?

N/A

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. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.
- 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. D.R. Horton cleaned up the sediment prior to the 6/14/22 inspection.

Unique Name	T	Laastian	Ducinete d Install Date	Ctatus	Maintananaa
Unique Name Al 1	Type	Location See SWPPP	Projected Install Date 1/3/2020	Status	Maintenance No
Current Condition:	Area Inlet Protection			Active	
Current Condition:	1; no inlet protection will b	•) inspection. The surrounding	area is vegetated and	the inlet drains to SB
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			stalled prior to the 1/3/20 inspe		
Current Condition.			rotection will be recommended		
	around inlet prior to the 2/				
	·	·			
	Inlet protection should be	cleaned out.			
	Urban Spark was informed	d to complete by 5/10/2	Not done as of last inspection	on.	
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining
	silt fence/T-posts around				1
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		was seeded and
			ction will be recommended at t		1
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	Yes
Current Condition:			installed on Lot 81 Replat 1 pr		
			pection on 5/11/20, the berm re		
		the state of the s	oach prior to the 6/1/20 inspec aves relocated the concrete wa		
		the state of the s	he concrete washout prior to the		the state of the s
	· ·		ction, the E&A inspector will ma		
	· ·		inspection. Mobile washout w		
			ete washout on to lot 117 prior	,	
	TE/E I/ET Inopositorii. B.rt.i	ionor inclaired a corior	oto machiout on to lot 117 phot	10 1110 0/ 10/22 1110000	onorn.
	Concrete washout should	be cleaned out.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	n. D.R. Horton was re	minded on 6/2/22,
	6/17/22				
IP 1	Inlet Protection	See SWPPP	T .	Removed	
Current Condition:			Let filter prior to the 4/27/20 insp		a hasin reinstallation
Current Condition.	is not recommended.	eeding removed the line	et litter prior to the 4/21/20 map	dection. The drains to	a basiii, reiristanatiori
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation
	is not recommended.				1
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	No
Current Condition:		•	the inlet filter prior to the 4/27/	•	
ID 5			einstalled inlet filter protection p		
IP 5 Current Condition:	Inlet Protection	See SWPPP	5/3/2022 he inlet filter prior to the 4/27/2	Active	No ning to a basin
Current Condition:			einstalled inlet filter protection p		
IP 6		See SWPPP		Removed	Jection.
Current Condition:	Inlet Protection Removed - Commercial S		Let filter prior to the 4/27/20 insp		a hasin reinstallation
Current Condition.	is not recommended.	county removed the life	2. moi piloi to tile 4/21/20 Iliap	Journal of the control of the contro	a basiii, romstanatiUH
IP 7	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a hasin reinstallation
Ourient Condition.	is not recommended.	county removed the life	7/21/20 1113p	oodon. mict didiiis tt	o a basin, remotanation
IP 8	Inlet Protection	See SWPPP	T	Removed	
IF 0	THE FIOLECTION	SEE SWEEL		Nemoved	1

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation				
IP 9	is not recommended. Inlet Protection See SWPPP Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation				
	is not recommended.				
IP 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 to a basin,				
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/7/22 inspection.				
	cleaned out the inlet filter phot to the 6/1/22 inspection.				
	Inlet filter should be repaired/reinstalled.				
ID 44	D.R. Horton was informed to complete by 6/21/22.				
IP 11 Current Condition:	Inlet Protection See SWPPP 3/1/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,				
Current Condition.	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton				
	repaired the inlet filter prior to the 4/5/22 inspection.				
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 basin, reinstallation				
IP 13	is not recommended. Inlet Protection See SWPPP Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation				
	is not recommended.				
IP 14	Inlet Protection See SWPPP Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation				
ID 45	is not recommended.				
IP 15 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 basin, reinstallation				
	is not recommended.				
IP 16	Inlet Protection See SWPPP Removed				
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation				
IP 17	is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No				
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,				
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.				
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 to a basin,				
Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection.				
Current Condition:					
Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained.				
Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection.				
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22.				
IP 19 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation				
IP 19 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 19 Current Condition: IP 20	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed				
IP 19 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 19 Current Condition: IP 20 Current Condition: IP 21	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No				
IP 19 Current Condition: IP 20 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.				
IP 19 Current Condition: IP 20 Current Condition: IP 21	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition:	Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter 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 basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Inlet drains to a basin, reinstallation is not recommended.				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter 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 basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Inlet drains to a basin, reinstallation is not recommended.				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	Inlet Filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 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 on 5/24/22,				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection.				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	Inlet Filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 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 on 5/24/22,				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter 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 basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 3/1/22 inspection. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 3/1/22 inspection. Inlet Protection See SWPPP 3/1/2022 Active Yes				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 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 on 5/24/22, 6/2/22, 6/17/22 Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection.				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 4/19/22. Not done as of last inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20				
IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. Inlet filter should be maintained. D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/29/2022 Active No Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 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 on 5/24/22, 6/2/22, 6/17/22 Inlet Protection See SWPPP 3/1/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. Inlet filter should be maintained.				

Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.					
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes	
Current Condition:	reinstallation is not reco	ommended. D.R. Horton re	e inlet filter prior to the 4/27, installed inlet filter protection. Not done as of last inspec	on prior to the 3/29/22 insp	pection.	
IP 27	<mark>6/17/22</mark>	See SWPPP	T			
	Inlet Protection		+ + + + + + + + + + + + + + + + + + +	Removed	- hasin vainatallation	
Current Condition:	is not recommended.	ii Seeding removed the inte	et filter prior to the 4/27/20 in	rispection. Thier drains to	a basin, remstaliation	
IP 28	Inlet Protection	See SWPPP	Ι	Removed		
Current Condition:			et filter prior to the 4/27/20 i		a hasin reinstallation	
Current Condition.	is not recommended.	a occurry removed the line	of filler prior to the 4/21/20 h	rispection. The drains to	a basin, remstandion	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:		n sodded the lot prior to the	4/12/22 inspection.			
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes	
Current Condition:	prior to the 2/15/22 ins	pection. D.R. Horton install	attles prior to the 2/1/22 ins ed wattles along the front o	f the lot prior to the 4/19/2	22 inspection.	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes	
	inspection. Wattles should be main	ntained.	talled and secured a portable transfer and secured a portable. Not done as of last inspec			
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	8/31/2021	Pending	Yes	
Current Condition:	during the 8/31/21 insp Silt fence needs to be in Carlson Tile Inc. was in on 1/5/22, 3/24/22	ection. Carlson Tile Inc. reinstalled in the rear of the kinformed to complete by 10/	the lot prior to the 8/31/21 moved the dirt piles prior to ot and in the northeast front 19/21. Not done as of the	the 3/15/22 inspection. corner. last inspection. Carlson Ti		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed		
Current Condition:		n sodded the lot prior to the	e 4/19/22 inspection.	Domining		
Lot 11 Replat 1 Current Condition:	Individual Lot	Lot 11 Replat 1	1/10/22 ineparties	Removed		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	t 4/ 19/22 inspection.	Removed		
Current Condition:		n sodded the lot prior to the	4/19/22 inspection	iveiiioven		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	13/22 mapedian.	Removed		
Current Condition:		Iders sodded the lot prior to	the 5/10/22 inspection	Romovou		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No	
Current Condition:	Active - Sundown Hom are recommended at th	es LLC began excavation on the time.	of the lot prior to the 1/18/2	2 inspection. The lot is rela		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	- F/47/00 in an action	Removed		
Current Condition:		rk sodded the lot prior to th	e 5/17/22 inspection.	Dament I		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	1/10/00 inon	Removed		
Current Condition:		n sodded the lot prior to the	e 4/12/22 inspection.	Domound		
Lot 28 Replat 1 Current Condition:	Individual Lot	Lot 28 Replat 1 n sodded the lot prior to the	1/12/22 inepaction	Removed		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes	
Lot 50 Nepiat 1	individual LUI	Lot 50 Neplat 1	11/11/2021	Active	169	

	Fair Condition - D.R. Horton installed perimeter wattles prior to the 11/11/21 inspection. D.R. Horton installed inlet protection along the street prior to the 11/11/21 inspection. D.R. Horton began excavation on the lot prior to the 1/4/22 inspection. D.R. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. D.R. Horton installed wattles at the front of the lot prior to the 4/5/22 inspection. D.R. Horton removed the portable toilet prior to the 6/14/22 inspection. 1.) Wattles on the sides and rear of the lot need to be cleaned out. 2.) Sediment that has washed on to adjoining lots on the sides and rear of the lot should be cleaned up. 1.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22 2.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22						
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection.	Damassad			
Lot 34 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hon	Lot 34 Replat 1	to the 4/6/21 inspection	Removed			
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes		
Current Condition:			attles and began excavation of				
	the lot prior to the 2/15/22 inspection. D.R. Horton installed wattles along the rear of the lot prior to the 4/5/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 5/3/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 3.) Dirt pile should be removed from ROW and street. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22						
	3.) D.R. Horton was info	rmed to complete by					
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022 n of the lot prior to the 6/14/	Active	No		
Current Condition: Lot 46 Replat 1	the ROW, E&A inspecto Individual Lot	r will monitor for remo	val. The lot is relatively flat				
Current Condition:			ior to the 5/17/22 inspection.				
Lot 47 Replat 1 Current Condition:	Individual Lot	Lot 47 Replat 1	o the 11/11/21 inspection.	Removed			
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort	on began excavation of	the lot prior to the 1/18/22 ins				
	wattles prior to the 1/18/22 inspection. 1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22 2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22, 3/10/100, 5/1						
	3/24/22, 4/13/22, 5/24/22,	, 6/2/22, 6/17/22 med to complete by 3/8/2	22. Not done as of last inspec				
Lot 49 Replat 1	3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot	6/2/22, 6/17/22 med to complete by 3/8/2 6/2/22, 6/17/22 Lot 49 Replat 1	22. Not done as of last inspec 22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/17/22,		
Current Condition:	3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2. 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,	6/2/22, 6/17/22 med to complete by 3/8/2 6/2/22, 6/17/22 Lot 49 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2	22. Not done as of last inspect 24. Not done as of last inspect 26. Not done as of last inspect 26.	tion. D.R. Horton was Active pection. D.R. Horton in	Yes Installed perimeter reminded on 3/8/22,		
	3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2. 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	6/2/22, 6/17/22 med to complete by 3/8/2 6/2/22, 6/17/22 Lot 49 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2	22. Not done as of last inspect 24. Not done as of last inspect 26. Not done as of last inspect 26.	tion. D.R. Horton was Active pection. D.R. Horton in	Yes Installed perimeter reminded on 3/8/22,		
Current Condition:	3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2: 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 Fair Condition - D.R. Hort wattles prior to the 1/18/2: 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, 2.) D.R. Horton was inforr	6/2/22, 6/17/22 med to complete by 3/8/2 6/2/22, 6/17/22 Lot 49 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2	22. Not done as of last inspect 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 27. Not done as of last inspect 28. Not done as of last inspect 29.	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was D.R. Horton was D.R. Horton in Active pection. D.R. Horton in tion. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22, 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, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2: 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, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2: 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, Individual Lot Fair Condition - D.R. Hort wattles prior to the 1/18/2: 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,	6/2/22, 6/17/22 med to complete by 3/8/2 6/2/22, 6/17/22 Lot 49 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 Lot 51 Replat 1 on began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2	22. Not done as of last inspect 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 27. Not done as of last inspect 28. Not done as of last inspect 29.	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was D.R. Horton was D.R. Horton in Active pection. D.R. Horton in tion. D.R. Horton was tion. D.R. Horton was	Yes Installed perimeter reminded on 3/8/22, Installed perimeter reminded on 3/8/22, Installed perimeter Yes Installed perimeter reminded on 3/8/22, Installed perimeter		

Current Condition:	Removed - Hubbell Home	s sodded the lot prior to	the 7/29/21 inspection.			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No	
Current Condition:			e on the side of the lot prior to			
			when construction begins. Min	nor damage to the silt	fence was observed	
1.575	during the 6/22/21 inspect			1		
Lot 57 Replat 1 Current Condition:	Individual Lot	Lot 57 Replat 1	10/12/2021 action on the lot prior to the 10	Active	Yes	
Current Condition.			rior to the 10/12/21 inspection			
	southwest corner of the lo		•	. I acesetter Homes ii	istalied slit ferice off the	
	Sodiffwest confict of the le	7 prior to the 17-7/22 map	occitori.			
	1.) Silt fence should be re	paired/retied.				
	2.) Silt fence should be in:	stalled/extended at the i	ear of the lot.			
	3.) Sediment that washed		uld be cleaned up.			
	4.) Silt fence should be cleaned out.					
	4) Decree Weet Heaven		0/00/00 Not do a a a a (la			
	 Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes on 3/8/22, 3/24/22, 5/10/22 Pacesetter Homes was informed to complete by 3/12/22. Not done as of last inspection. Pacesetter Homes on 3/24/22, 5/10/22 					
	3.) Pacesetter Homes was	s informed to complete I	by 3/12/22. Not done as of las	st inspection. Pacesett	er Homes was reminded	
	on 3/24/22, 5/10/22					
		s informed to complete I	by 3/29/22. Not done as of las	st 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			Active	Vee	
Lot 59 Replat 1 Current Condition:	Individual Lot	Lot 59 Replat 1	11/11/2021 rear of the lot prior to the 11/1		Yes son Builders began	
Current Condition.			ction. Silt fence was removed			
	inspector will monitor. Mai			3 44 51		
	Silt fence should be reinst	talled or the lot should b	e sodded.			
	National Delitary and Color		4.4/04. Not also a second lead in a	and Nation Bullion	and the second s	
	1/5/22, 3/17/22, 5/10/22	med to complete by 12/	14/21. Not done as of last ins	pection. Nelson Builde	ers were reminded on	
		·		<u> </u>		
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 of the from the ROW prior			
	the 4/20/22 inspection. Of	ban Spark removed the	uit pile from the ROW phot	to the 5/17/22 inspecti	OH.	
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lot	:		
	Silt fence should be instal	led on the sides, rear, a	nd southeast corner of the lot			
			nd southeast corner of the lot		eminded on 5/6/22.	
Lot 67 Replat 1					eminded on 5/6/22.	
Current Condition:	Urban Spark was informe Individual Lot Removed - Proline Homes	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to	Not done as of last inspection	n. Urban Spark was re	eminded on 5/6/22.	
Current Condition: Lot 69 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1	Not done as of last inspection the 7/7/21 inspection.	n. Urban Spark was r	eminded on 5/6/22.	
Current Condition: Lot 69 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodo	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7	Not done as of last inspection the 7/7/21 inspection.	n. Urban Spark was re Removed Removed	eminded on 5/6/22.	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1	Not done as of last inspection the 7/7/21 inspection. //10/21 inspection.	n. Urban Spark was re	eminded on 5/6/22.	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Urban Spark s	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to th	Not done as of last inspection the 7/7/21 inspection. //10/21 inspection. e 8/23/21 inspection.	n. Urban Spark was re Removed Removed Removed		
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1	Not done as of last inspection the 7/7/21 inspection. //10/21 inspection.	n. Urban Spark was re Removed Removed Removed Active	Yes	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 on installed perimeter w	Not done as of last inspection the 7/7/21 inspection. //10/21 inspection. e 8/23/21 inspection. 2/1/2022	n. Urban Spark was re Removed Removed Removed Active	Yes	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter westion.	Not done as of last inspection the 7/7/21 inspection. //10/21 inspection. e 8/23/21 inspection. 2/1/2022	n. Urban Spark was re Removed Removed Removed Active	Yes	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark sold Individual Lot Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspectat.) Wattles should be mai	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 on installed perimeter wettion.	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection.	n. Urban Spark was re Removed Removed Removed Active	Yes	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 on installed perimeter wettion.	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection.	n. Urban Spark was re Removed Removed Removed Active	Yes	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark sold Individual Lot Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter wettion.	the 7/7/21 inspection. the 7/7/21 inspection. /10/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up.	Removed Removed Removed Active Rection. D.R. Horton be	Yes gan excavating the lot	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was informatical conditions and the sediment of th	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7. Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 on installed perimeter wettion. Intained shed on to adjoining lots med to complete by 3/2/2	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection.	Removed Removed Removed Active Rection. D.R. Horton be	Yes gan excavating the lot	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark sold Individual Lot Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7. Lot 70 Replat 1 sodded the lot prior to th Lot 71 Replat 1 on installed perimeter wettion. Intained shed on to adjoining lots med to complete by 3/22 6/17/22	the 7/7/21 inspection. the 7/7/21 inspection. /10/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up.	Removed Removed Removed Active action. D.R. Horton wa	Yes gan excavating the lot as reminded on 3/24/22,	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark sold Individual Lot Individual Lot Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be main 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/	d to complete by 5/3/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 on installed perimeter wetion. Intained shed on to adjoining lots med to complete by 3/22	the 7/7/21 inspection. the 7/7/21 inspection. /10/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. should be cleaned up.	Removed Removed Removed Active action. D.R. Horton wa	Yes gan excavating the lot as reminded on 3/24/22,	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter wetion. Intained shed on to adjoining lots and to complete by 3/22 5/17/22 Ined to complete by 3/22 6/17/22 Lot 74 Replat 1	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. 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 Removed Removed Active action. D.R. Horton wa	Yes gan excavating the lot as reminded on 3/24/22,	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter westion. Intained shed on to adjoining lots med to complete by 3/22 fol 17/22 med to complete by 3/22 fol 17/22 Lot 74 Replat 1 mes sodded the lot prior	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. 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 Removed Removed Active ection. D.R. Horton was ection. D.R. Horton was Removed	Yes gan excavating the lot as reminded on 3/24/22,	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - D.R. Hortoprior 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, 6/2/2/	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter water shed on to adjoining lots med to complete by 3/22 fol 17/22 Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. 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.	Removed Removed Removed Active Pection. D.R. Horton was	Yes gan excavating the lot as reminded on 3/24/22,	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter water shed on to adjoining lots med to complete by 3/22 6/17/22 Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. 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.	Removed Removed Removed Active ection. D.R. Horton was ection. D.R. Horton was Removed	Yes gan excavating the lot as reminded on 3/24/22,	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark sold 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/	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter wetion. Intained shed on to adjoining lots med to complete by 3/22 fol 17/22 med to complete by 3/22 fol 17/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. e 8/23/21 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. 1/23. Not done as of last inspection. 1/24. Not done as of last inspection. 1/25. Not done as of last inspection.	Removed Removed Removed Active Pection. D.R. Horton was Removed Removed Active Rection. D.R. Horton was Removed Removed Active Removed Active	Yes gan excavating the lot us reminded on 3/24/22, us reminded on 3/24/22, No	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark sometime Individual Lot Removed - Urban Spark sometime Individual Lot Fair Condition - D.R. Hortprior 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 con installed perimeter wetion. Intained shed on to adjoining lots and to complete by 3/22 shed to	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. e 8/23/21 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. 1/22. Not done as of last inspection. 1/23. Not done as of last inspection. 1/24. Not done as of last inspection. 1/25. Not done as of last inspection. 1/26. Not done as of last inspection. 1/27. Not done as of last inspection. 1/28. Not done as of last inspection. 1/29. Not done as of last inspection. 1/29. Not done as of last inspection.	Removed Removed Removed Removed Active Pection. D.R. Horton was Removed Removed Active Retion. D.R. Horton was Removed Removed Removed Removed Removed Removed Removed Removed	Yes gan excavating the lot se reminded on 3/24/22, se reminded on 3/24/22, No ones removed the	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark sometime Individual Lot Removed - Urban Spark sometime Individual Lot Fair Condition - D.R. Hortprior 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 con installed perimeter wetion. Intained shed on to adjoining lots and to complete by 3/22 shed to	the 7/7/21 inspection. the 7/7/21 inspection. 1/10/21 inspection. e 8/23/21 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. 1/22. Not done as of last inspection. 1/23. Not done as of last inspection. 1/24. Not done as of last inspection. 1/25. Not done as of last inspection. 1/26. Not done as of last inspection.	Removed Removed Removed Removed Active Pection. D.R. Horton was Removed Removed Active Retion. D.R. Horton was Removed Removed Removed Removed Removed Removed Removed Removed	Yes gan excavating the lot se reminded on 3/24/22, se reminded on 3/24/22, No ones removed the	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark some 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/	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 conded the lot prior to the 7 Lot 71 Replat 1 con installed perimeter wetion. Intained shed on to adjoining lots and to complete by 3/22 and to	the 7/7/21 inspection. the 7/7/21 inspection. the 7/7/21 inspection. the 8/23/21 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. to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 the lot prior to the 11/11/21 inspection of the 11/11/21 inspection of the 11/11/21 inspection.	Removed Removed Removed Removed Active Pection. D.R. Horton was Removed Removed Active Retion. D.R. Horton was Removed Removed Removed Removed Removed Removed Removed Removed	Yes gan excavating the lot se reminded on 3/24/22, se reminded on 3/24/22, No ones removed the	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark some 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/	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter wetion. Intained shed on to adjoining lots and to complete by 3/22 6/17/22 Lot 74 Replat 1 nes 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 Lot 81 Replat 1 rs sodded the lot prior to the 12 respective source.	the 7/7/21 inspection. the 7/7/21 inspection. the 8/23/21 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. to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 the lot prior to the 11/11/21 inspection Homes removed the prince inspector will monitor the new part of the 10/12/21 inspection.	Removed Removed Removed Removed Active ection. D.R. Horton was ection. D.R. Horton was ection. D.R. section. D.R. section was ection. Ection was ection. Ection was ection was ection was ection. Ection was ection was ecti	Yes gan excavating the lot se reminded on 3/24/22, se reminded on 3/24/22, No omes removed the W prior to the 2/1/22	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter wettion. Intained shed on to adjoining lots and to complete by 3/22 shed to	the 7/7/21 inspection. the 7/7/21 inspection. the 7/7/21 inspection. e 8/23/21 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. to the 9/28/21 inspection. 11/11/2021 the lot prior to the 11/11/21 inspector will monitor the new inspector will monitor the new of the 10/12/21 inspection. 4/19/2022	Removed Removed Removed Removed Active ection. D.R. Horton was ection. Experience	Yes gan excavating the lot as reminded on 3/24/22, as reminded on 3/24/22, No omes removed the bW prior to the 2/1/22 No	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter westion. Intained shed on to adjoining lots and to complete by 3/22 shed on to adjoining lots and to complete by 3/22 Lot 74 Replat 1 nes 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. Shed lot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to the sodded the lot prior	the 7/7/21 inspection. the 7/7/21 inspection. the 7/7/21 inspection. e 8/23/21 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. 1/21 inspection. 1/21 inspection. 1/21 inspection. 1/21/21 inspection. 2/22 inspection. 1/22 inspection. 1/22 inspection. 2/23 inspection. 1/4/1/2021 2/4/19/2022 2/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022	Removed Removed Removed Removed Active ection. D.R. Horton was ection. B.R. Horton was ection. B.R. Horton was ection. D.R. Horton was ection. Ection was ection. Ection was expected at the expected at the ection was expected at the e	Yes gan excavating the lot Is reminded on 3/24/22, Is	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - D.R. Hortoprior 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 inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the spection of the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the spection of the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the spection of the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4/26/22 inspection the Individual Lot Good Condition - Urban Sduring the 4	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter water check on to adjoining lots med to complete by 3/22 fol 17/22 Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 segan construction on e 12/21/21 inspection. See lot is relatively flat, the Lot 82 Replat 1 spark began excavation tion. Urban Spark install	the 7/7/21 inspection. the 7/7/21 inspection. the 7/7/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. 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 will monitor the new or the 10/12/21 inspection. 4/19/2022 of the lot prior to the 4/19/22 ed silt fence on the south side	Removed Removed Removed Removed Active ection. D.R. Horton was ection. D.R. Horton was ection. Sundown Hording ples from the RO ed for BMPs. Removed Active espection. Sundown Hording ples from the RO ed for BMPs. Removed Active inspection. Dirt pile was e of the lot prior to the	Yes gan excavating the lot Is reminded on 3/24/22, Is	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 on installed perimeter wettion. Intained shed on to adjoining lots and to complete by 3/22 shed to	the 7/7/21 inspection. the 7/7/21 inspection. the 7/7/21 inspection. e 8/23/21 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. 1/21 inspection. 1/21 inspection. 1/21 inspection. 1/21/21 inspection. 2/22 inspection. 1/22 inspection. 1/22 inspection. 2/23 inspection. 1/4/1/2021 2/4/19/2022 2/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022 3/4/19/2022	Removed Removed Removed Removed Active ection. D.R. Horton was ection. Sundown Horton to the for BMPs. Removed Active inspection. Dirt pile was e of the lot prior to the n.	Yes gan excavating the lot Is reminded on 3/24/22, Is	
Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 82 Replat 1	Urban Spark was informed Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sodd Individual Lot Removed - Urban Spark so Individual Lot Fair Condition - D.R. Hortoprior 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	Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 71 Replat 1 con installed perimeter westion. Intained shed on to adjoining lots and to complete by 3/22 shed on to adjoining lots and to complete by 3/22 Lot 74 Replat 1 lones sodded the lot prior Lot 75 Replat 1 lones sodded the lot prior Lot 78 Replat 1 lones sodded the lot prior Lot 78 Replat 1 lones and to the lot prior Lot 78 Replat 1 lones and to the lot prior Lot 78 Replat 1 lones and the lot prior Lot 81 Replat 1 lones sodded the lot prior to lot 82 Replat 1 lones and lot prior to lot 82 Replat 1 lones and lot prior to lot 82 Replat 1 lones and lot prior to lot 82 Replat 1 lones and lot prior to lot 84 Replat 1 lones and lot prior to lot 84 Replat 1 lones and lot prior to lot 84 Replat 1 lones and lot prior to lot 84 Replat 1	the 7/7/21 inspection. the 7/7/21 inspection. the 7/7/21 inspection. e 8/23/21 inspection. 2/1/2022 attles prior to the 2/1/22 inspection. 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 will monitor the new or the 10/12/21 inspection. 4/19/2022 of the lot prior to the 4/19/22 ed silt fence on the south side	Removed Removed Removed Removed Active ection. D.R. Horton was ection. D.R. Horton was ection. Sundown Hording ples from the RO ed for BMPs. Removed Active espection. Sundown Hording ples from the RO ed for BMPs. Removed Active inspection. Dirt pile was e of the lot prior to the	Yes gan excavating the lot Is reminded on 3/24/22, Is	

Lat 00 Daniat 4	la di dalah lat	Lat 00 Daniat 4	F/0/0000	A ations	V/		
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes		
Current Condition:		· ·	attles prior to the 5/3/22 inspe	ection. D.R. Horton be(gan excavation on the		
	lot prior to the 5/31/22 ins	spection.					
	Wattles should be maintained.						
	D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22.						
	Direction was informed	a to complete by enven	. tet delle de el laet mopeetie.				
					ı		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde						
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hor	ton installed perimeter w	attles prior to the 2/1/22 inspe	ection. D.R. Horton beg	gan excavating the lot		
	prior to the 3/15/22 inspe	ction. D.R. Horton install	<mark>ed and staked down a portab</mark>	le toilet on the lot and	cleaned up the concrete		
	waste prior to the 4/5/22	inspection.					
		.,					
	1.) Wattles should be ma	intained					
	2.) Sediment that has wa		should be alcohed up				
	2.) Sediment that has wa	shed on to adjoining lots	should be cleaned up.				
			/22. Not done as of last inspe	ection. D.R. Horton was	s reminded on 3/24/22,		
	4/13/22, 5/24/22, 6/2/22,	6/17/22					
	2.) D.R. Horton was infor	med to complete by 3/22	/22. Not done as of last inspe	ection. D.R. Horton was	s reminded on 3/24/22,		
	4/13/22, 5/24/22, 6/2/22,	6/17/22	· ·				
c+ 07 D == 1-4 4			0/4/0000	Λ =41	V		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes		
Current Condition:			attles prior to the 2/1/22 inspe	ection. D.R. Horton bec	gan excavating the lot		
	prior to the 2/15/22 inspe	ction.					
	1.) Wattles should be ma	intained.					
	2.) Sediment that has wa	shed on to adjoining lots	should be cleaned up.				
		, ,					
	1) D.R. Horton was infor	med to complete by 3/8/	22. Not done as of last inspec	tion D.R. Horton was	reminded on 3/8/22		
				Mon. D.N. Honon was	Terrillided Off 5/6/22,		
	3/17/22, 3/24/22, 4/13/22			Car D.D. Harter			
			22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
	3/17/22, 3/24/22, 4/13/22	2, 5/24/22, 6/2/22, 6/17/2	2				
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed			
Current Condition:	Removed - McCaul Conti	racting sodded the lot pri	or to the 12/21/21 inspection.	i			
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	·	Removed			
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection.				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes		
	iliaiviadai Eot						
	Fair Condition - Unidentif	ied huilder hegan constr	iction on the lot brior to the 1	11/25/21 Inspection 11	rt niles were onserved		
Current Condition:	Fair Condition - Unidentif						
	in the ROW during the 10	0/25/21 inspection, the in	spector will monitor for remov	val and the installation	of BMPs. Urban Spark		
	in the ROW during the 10 installed silt fence at the	0/25/21 inspection, the in rear of the lot prior to the	spector will monitor for removents 1/4/22 inspection. Maintenar	val and the installation	of BMPs. Urban Spark		
	in the ROW during the 10 installed silt fence at the	0/25/21 inspection, the in rear of the lot prior to the	spector will monitor for remov	val and the installation	of BMPs. Urban Spark		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior	spector will monitor for remove 1/4/22 inspection. Maintenar to the 2/15/22 inspection.	val and the installation	of BMPs. Urban Spark		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior enched in at the rear of	spector will monitor for remove 1/4/22 inspection. Maintenal to the 2/15/22 inspection.	val and the installation	of BMPs. Urban Spark		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior renched in at the rear of talled on the front of the	spector will monitor for remove 1/4/22 inspection. Maintenard to the 2/15/22 inspection. The lot. The lot. The lot.	val and the installation nce recommendations l	of BMPs. Urban Spark have changed. Urban		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior renched in at the rear of talled on the front of the	spector will monitor for remove 1/4/22 inspection. Maintenal to the 2/15/22 inspection.	val and the installation nce recommendations l	of BMPs. Urban Spark have changed. Urban		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior renched in at the rear of talled on the front of the leaned out and sediment	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. In the lot that has fallen past the property of the proper	val and the installation nce recommendations l	of BMPs. Urban Spark have changed. Urban		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci 4.) Silt fence should be ir	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior renched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the properties of the properties	val and the installation nce recommendations l	of BMPs. Urban Spark have changed. Urban		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior renched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the properties of the properties	val and the installation nce recommendations l	of BMPs. Urban Spark have changed. Urban		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be co 4.) Silt fence should be ins 5.) Sediment that has wa	0/25/21 inspection, the in rear of the lot prior to the iles from the ROW prior renched in at the rear of the talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the properties of the properties	val and the installation nee recommendations leads to the recommendations leads to the east show the	of BMPs. Urban Spark have changed. Urban buld be cleaned up.		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be of 4.) Silt fence should be ins 5.) Sediment that has was 1.) Urban Spark was info	0/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the properties of the properties	val and the installation nee recommendations leads to the recommendations leads to the east show the	of BMPs. Urban Spark have changed. Urban buld be cleaned up.		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5	0/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of the talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots rmed to complete by 12/ 16/6/22	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the lot propose in the propose in the lot propose in the lot. Should be cleaned up. 14/21. Not done as of the last	val and the installation nee recommendations learn lea	of BMPs. Urban Spark have changed. Urban buld be cleaned up.		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info	0/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of the talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots rmed to complete by 12/ 16/6/22 rmed to complete by 12/	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the properties of the properties	val and the installation nee recommendations learn lea	of BMPs. Urban Spark have changed. Urban buld be cleaned up.		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p. 1.) Silt fence should be tr. 2.) Wattles should be ins. 3.) Silt fence should be ins. 3.) Silt fence should be ins. 5.) Sediment that has wa. 1.) Urban Spark was info. 1/5/22, 3/8/22, 4/27/22, 5. 2.) Urban Spark was info. 1/5/22, 3/8/22, 4/27/22, 5.	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots the installed to complete by 12/6/6/22 irmed to complete by 12/6/6/22	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Hold that has fallen past the propose lot. Should be cleaned up. 14/21. Not done as of the last	val and the installation nee recommendations learn lea	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots the installed to complete by 12/6/6/22 irmed to complete by 12/6/6/22	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the lot propose in the propose in the lot propose in the lot. Should be cleaned up. 14/21. Not done as of the last	val and the installation nee recommendations learn lea	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p. 1.) Silt fence should be tr. 2.) Wattles should be ins. 3.) Silt fence should be ins. 3.) Silt fence should be ins. 5.) Sediment that has wa. 1.) Urban Spark was info. 1/5/22, 3/8/22, 4/27/22, 5. 2.) Urban Spark was info. 1/5/22, 3/8/22, 4/27/22, 5.	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots the installed to complete by 12/6/6/22 irmed to complete by 12/6/6/22	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Hold that has fallen past the propose lot. Should be cleaned up. 14/21. Not done as of the last	val and the installation nee recommendations learn lea	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be in 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots remed to complete by 12/5/6/22 remed to complete by 2/2	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Hold that has fallen past the propose lot. Should be cleaned up. 14/21. Not done as of the last	val and the installation nee recommendations learning the recommendations of the east shows the transpection. Urban Spatection. Urban Spatection. Urban Spatection. Urban Spark we	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22,		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be the 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots remed to complete by 12/5/6/22 remed to complete by 2/2	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the properties of the lot of the lot. Should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of the last 12/22. Not done as of last inspection.	val and the installation nee recommendations learning the recommendations of the east shows the transpection. Urban Spatection. Urban Spatection. Urban Spatection. Urban Spark we	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22,		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be in to the should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of the talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots remed to complete by 12/5/6/22 remed to complete by 2/2 remed to complete by 2/2 remed to complete by 3/1.	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the properties of the last should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of the last 12/22. Not done as of last inspection.	val and the installation nee recommendations leaves the tinspection. Urban Spate tinspection. Urban Spatection. Urban Spark weetion. Urban Spark weetion. Urban Spark we	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on		
	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of the talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots remed to complete by 12/5/6/22 remed to complete by 2/2 remed to complete by 2/2 remed to complete by 3/1.	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the properties of the lot of the lot. Should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of the last 12/22. Not done as of last inspection.	val and the installation nee recommendations leaves the tinspection. Urban Spate tinspection. Urban Spatection. Urban Spark weetion. Urban Spark weetion. Urban Spark we	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on 3/8/22, as reminded on		
Current Condition:	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 4.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior renched in at the rear of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/5/6/22 rmed to complete by 2/2 rmed to complete by 3/1. Trimed to complete by 3/1.	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the properties of the last should be cleaned up. 14/21. Not done as of the last 1/4/21. Not done as of last inspection. 2/22. Not done as of last inspections.	val and the installation nee recommendations leaves the commendations of the east shows the commendation. Urban Spark wheetion.	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has was 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot	2/25/21 inspection, the interest of the lot prior to the illes from the ROW prior to the illes from the stalled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/5/6/22 from the complete by 12/5/6/22 from the complete by 3/1. The third Row Prior to the installed installed in the installed in the read to complete by 3/1. The third Row Prior to the installed installed in the installed installed in the installed in the installed installed installed installed in the installed in	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the los of the los of the los of los of the los of los	erty line to the east short inspection. Urban Spark we ection. Urban Spark we ection. Urban Spark we ection. Urban Spark we Active	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition:	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior to the illes from the ROW prior tenched in at the rear of the talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/5/6/22 rmed to complete by 2/2 rmed to complete by 3/1 rmed to complete by 3/1 rmed to complete by 3/1 tot 105 Replat 1 ton installed perimeter w	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the properties of the last should be cleaned up. 14/21. Not done as of the last 1/4/21. Not done as of last inspection. 2/22. Not done as of last inspections.	erty line to the east short inspection. Urban Spark we ection. Urban Spark we ection. Urban Spark we ection. Urban Spark we Active	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has was 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior to the illes from the ROW prior tenched in at the rear of the talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/5/6/22 rmed to complete by 2/2 rmed to complete by 3/1 rmed to complete by 3/1 rmed to complete by 3/1 tot 105 Replat 1 ton installed perimeter w	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the los of the los of the los of los of the los of los	erty line to the east short inspection. Urban Spark we ection. Urban Spark we ection. Urban Spark we ection. Urban Spark we Active	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspections	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots from the complete by 12/5/6/22 from to complete by 12/5/6/22 from to complete by 2/2 from to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the ROW prior to the sides of the shed on the sides of the shed on to adjoining lots from the sides of the shed on the shed on the sides of the shed on the sides of the shed on	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the los of the los of the los of los of the los of los	erty line to the east short inspection. Urban Spark we ection. Urban Spark we ection. Urban Spark we ection. Urban Spark we Active	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots from the complete by 12/5/6/22 from to complete by 12/5/6/22 from to complete by 2/2 from to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the ROW prior to the sides of the shed on the sides of the shed on to adjoining lots from the sides of the shed on the shed on the sides of the shed on the sides of the shed on	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the lot of the lot of the lot. Idea of the lot of the los of the los of the los of los of the los of los	erty line to the east short inspection. Urban Spark we ection. Urban Spark we ection. Urban Spark we ection. Urban Spark we Active	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspections	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots from the complete by 12/5/6/22 from to complete by 12/5/6/22 from to complete by 2/2 from to complete by 3/1. Lot 105 Replat 1 from installed perimeter we calculated.	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the los. Id	erty line to the east short inspection. Urban Spark we ection. Urban Spark we ection. Urban Spark we ection. Urban Spark we Active	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 4/27/22, 3/8/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspee 1.) Wattles should be ma	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots from the complete by 12/5/6/22 from to complete by 12/5/6/22 from to complete by 2/2 from to complete by 3/1. Lot 105 Replat 1 from installed perimeter we calculated.	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the los. Id	erty line to the east short inspection. Urban Spark we ection. Urban Spark we ection. Urban Spark we ection. Urban Spark we Active	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspection.) Wattles should be ma 2.) Sediment that has was a similar to the similar to the should be ma 2.) Sediment that has was a similar to the similar than than the similar	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior to the illes from the ROW prior the enched in at the rear of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/3/6/22 from the complete by 12/2 from the complete by 3/1 from the comp	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Hot. Idea of the last that has fallen past the propose lot. Idea of the last should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of the last 12/22. Not done as of last inspective.	val and the installation nee recommendations leaves the recommendations of the east shows the control of the east shows the ea	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as remind		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspection of the 1/15/22 inspection of the 1/	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior to the illes from the ROW prior tenched in at the rear of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/3/6/22 rmed to complete by 2/2 rmed to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the complete by 3/1. Intrained shed on to adjoining lots med to complete by 3/8/8/2.	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the last that has fallen past the propose le lot. In should be cleaned up. In 14/21. Not done as of the last 14/21. Not done as of the last 12/22. Not done as of last inspective last last last last last last last last	val and the installation nee recommendations leaves the recommendations of the east shows the control of the east shows the ea	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as remind		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspection of the 1/27/22 inspection of the 1/27/22 inspection of the 1/27/22, 5/6/22 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22	2/25/21 inspection, the interest of the lot prior to the illes from the ROW prior to the illes from the ROW prior the enched in at the rear of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/3/6/22 rmed to complete by 12/2 rmed to complete by 3/1 rmed to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the complete by 3/1 installed perimeter with the complete by 3/1 installed perimeter with the complete by 3/8/2, 5/24/22, 6/2/22, 6/2/22, 6/17/2	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the last that has fallen past the propose lot. Idea of the last should be cleaned up. 14/21. Not done as of the last 14/21. Not done as of last inspective lot. Idea of last inspective lot. Id	val and the installation nee recommendations leaves the commendations of the east shows the commendation. Urban Spark where the commendation is a commendation of the east shows the east of	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci 4.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.)	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/5/6/22 to complete by 12/5/6/22 to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the shed on to adjoining lots armed to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the shed on to adjoining lots armed to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2 the document to the shed on to adjoining lots armed to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2 the document to the shed on to complete by 3/8/2 the shed the	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the stallen past the propose lot. Into the stallen past the propose lot. Into the stallen past the propose lot. Into the lot. Into the propose lot. Into the lot. Int	val and the installation nee recommendations leaves the commendations of the east shows the commendation. Urban Spark where the commendation is a commendation of the east shows the east of	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		
Lot 105 Replat 1 Current Condition:	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci 4.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5.2) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5.3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspection of the 2/15/22 inspectio	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/5/6/22 armed to complete by 2/2 armed to complete by 3/1 armed to complete by 3/8/5, 5/24/22, 6/2/22, 6/2/22, 6/17/2 armed to complete by 3/8/5, 5/24/22, 6/2/22, 6/2/22, 6/17/2	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the lot. Into the state of the lot. Into the state of the last of the last of the lot. Into the state of the last of last inspection. Into the lot. Into the last of the last of last inspection. Into the lot. I	erty line to the east show the inspection. Urban Spark wheetion. D.R. Horton was stion. D.R. Horton was	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		
Current Condition: Lot 105 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci 4.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.)	2/25/21 inspection, the in rear of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots armed to complete by 12/5/6/22 to complete by 12/5/6/22 to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the shed on to adjoining lots armed to complete by 3/1. Lot 105 Replat 1 ton installed perimeter with the shed on to adjoining lots armed to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2 the document to the shed on to adjoining lots armed to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2 the document to the shed on to complete by 3/8/2 the shed the	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Into the lot. Into the state of the lot. Into the state of the last of the last of the lot. Into the state of the last of last inspection. Into the lot. Into the last of the last of last inspection. Into the lot. I	val and the installation nee recommendations leaves the commendations of the east shows the commendation. Urban Spark where the commendation is a commendation of the east shows the east of	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		
Lot 105 Replat 1 Current Condition:	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci 4.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5.2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5.3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22	2/25/21 inspection, the interest of the lot prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots from the complete by 12/3/6/22 from to complete by 12/3/6/22 from to complete by 2/2 from to complete by 3/1. Lot 105 Replat 1 from installed perimeter with the complete by 3/1. Lot 105 Replat 1 from installed perimeter with installed perimeter with installed shed on to adjoining lots from the complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2, med to complete by 3/8/2, 5/24/22, 6/2/22,	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idot. In that has fallen past the propose lot. In should be cleaned up. In the lot. In that has fallen past the propose lot. In that has fa	erty line to the east show the inspection. Urban Spark wheetion. D.R. Horton was stion. D.R. Horton was	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		
Lot 105 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition:	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be tr 2.) Wattles should be ins 3.) Silt fence should be ci 4.) Silt fence should be ci 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot	2/25/21 inspection, the interest of the lot prior to the illes from the ROW prior to the illes from the ROW prior tenched in at the rear of talled on the front of the leaned out and sediment installed on the sides of the shed on to adjoining lots formed to complete by 12/5/6/22 formed to complete by 2/2 formed to complete by 3/1. Lot 105 Replat 1 from installed perimeter with the complete by 3/1. Lot 105 Replat 1 from installed perimeter with the complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2 formed to complete by 3/8/2, 5/24/22, 6/2/22	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idot. In that has fallen past the propose lot. In should be cleaned up. In the lot. In that has fallen past the propose lot. In that has fa	erty line to the east show the inspection. Urban Spark wheetion. D.R. Horton was betion. D.R. Horton was strion. D.R. Horton was Removed	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		
Lot 105 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be the 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspecance 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Fools Inc sod Individual Lot	2/25/21 inspection, the interest of the lot prior to the illes from the ROW prior to the illes from the sides of th	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idea of the lot.	erty line to the east show the inspection. Urban Spark where the east of the east show the east show the ection. Urban Spark where the ection. Urban Spark where ection. D.R. Horton was ection. D.R. Horton was extended.	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		
Lot 105 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition:	in the ROW during the 10 installed silt fence at the Spark removed the dirt p 1.) Silt fence should be the 2.) Wattles should be ins 3.) Silt fence should be ins 3.) Silt fence should be ins 5.) Sediment that has wa 1.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 2.) Urban Spark was info 1/5/22, 3/8/22, 4/27/22, 5 3.) Urban Spark was info 4/27/22, 5/6/22 4.) Urban Spark was info 4/27/22, 5/6/22 5.) Urban Spark was info 4/27/22, 5/6/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspecance 1.) Wattles should be ma 2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 Individual Lot Removed - Fools Inc sod Individual Lot	2/25/21 inspection, the interest of the lot prior to the illes from the ROW prior to the illes from the sides of th	spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection. Maintenant to the 2/15/22 inspection. The lot. Idot. In that has fallen past the propose lot. In should be cleaned up. In the lot. In that has fallen past the propose lot. In that has fa	erty line to the east show the inspection. Urban Spark where the east of the east show the east show the ection. Urban Spark where the ection. Urban Spark where ection. D.R. Horton was ection. D.R. Horton was extended.	of BMPs. Urban Spark have changed. Urban buld be cleaned up. ark was reminded on ark was reminded on as reminded on ark was reminded on as reminded on 3/8/22,		

	I						
Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 6/7/22 inspection.						
	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 3/24/2. 4/13/22, 5/24/22, 6/2/22, 6/17/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/2.						
	2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22,		/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:			attles prior to the 3/1/22 inspe	ction. D.R. Horton beg	gan excavating the lot		
	prior to the 4/26/22 inspection.						
	Wattles should be maintained.						
	D.R. Horton was informed	to complete by 6/7/22.	Not done as of last inspection	. D.R. Horton was re	minded on 6/17/22.		
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No		
Current Condition:			able toilet on Lot 126 prior to t		n. The lot is currently		
Lot 127 Replat 1	inactive. D.R. Horton rese	cured the portable toilet Lot 127 Replat 1	prior to the 3/29/22 inspection 3/1/2022	n. Active	Yes		
Current Condition:			attles prior to the 3/1/22 inspe				
	prior to the 4/26/22 inspec						
	Wattles should be mainta	ined.					
	D.R. Horton was informed 6/17/22	to complete by 5/31/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 6/2/22,		
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort prior to the 4/26/22 inspec		attles prior to the 3/1/22 inspe	ction. D.R. Horton beo	gan excavating the lot		
	Wattles should be mainta	ined.					
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspectio	n D.R. Horton was re	minded on 6/2/22		
	6/17/22	to complete by 6/61/22	. Not done as of last inspectio	n. B.N. Florion was re	minaca on o/2/22,		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Cood Condition 60/ filled	The begin was install	ed prior to the 1/3/20 inspection	n with a narmanant ri	nor Commoraid		
Current Condition:			plate prior to the 4/27/20 inspection		ser. Commerciai		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect		riser. Commercial		
SB 3	4 . 44	om 2 rows of holes in the See SWPPP	e orifice plate prior to the 4/27/ 1/3/2020		No		
Current Condition:	Sediment Basin Good Condition - 39% fille		lled prior to the 1/3/20 inspect	Active	No riser. Commercial		
			plate prior to the 4/27/20 inspe	•			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect				
	01 00	· ·	backfilled the erosion prior to t nd installed a straw wattle at the		•		
		• •	ce for the wattle will be include	·	io inopositori ori		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 insp				
SF 2 Current Condition:	Silt fence	See SWPPP	truction prior to the 10/26/21 in	Removed	MPs for further		
Guitent Condition:	recommendations.	iomoved for Home COMS	1 4 10/20/21 II	ispection. See Lot Di	vii 3 idi lululel		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:			for active construction prior to		n.		
SF 4 Current Condition:	Silt fence Removed - The remaining	Springfield Trail wattles have been mul-	Lone or removed as of the 4/9	Removed /21 inspection			
W1	Straw Wattle	SB 4 Stub Road	oned of formoved as of the 4/3	Removed			
Current Condition:		ned the street and remo	ved the wattle prior to the 7/15		allation is not		
270	<u> </u>	Internal/S 132nd and	4 10 10005		.,		
STR	Streets	Main Street	1/3/2020	Active	Yes		

Current Condition:	Fair Condition -							
	Lot level street cleaning is needed.							
		suilders were informed to complete by 6/25/21. Not done as of the last inspection. Builders were reminded on 10/26/21, /5/22, 4/6/22, 5/6/22, 5/17/22						
		S 132nd Street and						
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No			
Current Condition:		Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection						
Certification Statement:	Street and Hazel Lane during the 1/27/20 inspection. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."							
Inspector Signature:	Show May in			Reviewed By:	Put Sol			