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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Environmental Services De	ept. Manager			Engineerin	g Answers		
		E&A - P20	019.327.000				
Inspector: Shaun McGuire	Stage						
	Springfield Pines						
Project Name:		1					
For Week Ending:		68059					
Project Location:	SWo		/9/2022 Platteview Road, Springfiel	d NF			
110,000 2000	Phase I	l 102114 Ott Oot und	latterion read, opinignos	u, 112			
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:	0.03"						
Monday:	0.30"						
Tuesday:	0.05"	7/5/2022	Sunny 98/74	9:40 AM			
Wednesday:	0.11"						
Thursday:	0.01"						
Friday:	0.01"						
Saturday:	0.00"						
		•	•				
Complaints:	None						
Construction Sequencing:					_		

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

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

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

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

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

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

Checklist Questions:

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

Yes

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?

Comments

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3.) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.

	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins 1; no inlet protection will b	•) inspection. The surrounding time.	area is vegetated and	d the inlet drains to SI		
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	and matted and the inlet d around inlet prior to the 2/	rains to SB 2; no inlet p 15/22 inspection. cleaned out.	stalled prior to the 1/3/20 insported prior to the 1/3/20 insported protection will be recommended. 2. Not done as of last inspection.	d at this time. Urban S	Spark installed big red		
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		me grate was installed p	prior to the 3/9/20 inspections.				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	prior to the 3/9/20 inspection.	•	was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to 12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Hor						
	cleaned out the concrete		the state of the s	·			
IP 1	Inlet Protection	See SWPPP	_	Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallati		
LD 0	is not recommended.	0 000000	0/04/0000	1 4 0	1		
IP 2 Current Condition:	Inlet Protection	See SWPPP	6/21/2022 et filter prior to the 4/27/20 insp	Active	No		
Current Condition.	is not recommended. D.R.	•	•		a a bacin rainetallati		
			THOU THEO PHOT TO THO OF E 1722 II	nspection.	a basin, reinstallati		
IP 3	Inlet Protection	See SWPPP		Removed	•		
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	Removed	•		
Current Condition:	Removed - Commercial Si is not recommended. Inlet Protection	eeding removed the inle	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to	a basin, reinstallati		
IP 4 Current Condition:	Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commerciants allation is not recommended. Inlet filter should be cleaned. D.R. Horton was informed.	See SWPPP cial Seeding removed the inle seed over the mended of the complete by 6/28/22	t filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspection in the 4/27/20 installed inlet filter protection in the 4/27/20 inspection in the 4/27	Removed Dection. Inlet drains to Active 0 inspection. Inlet dra prior to the 5/31/22 insu	Yes ins to a basin, spection.		
IP 4 Current Condition:	Removed - Commercial Si is not recommended. Inlet Protection Fair Condition - Commerciant of the commended	See SWPPP Sal Seeding removed the inle See SWPPP Sal Seeding removed the mended. D.R. Horton reled out. to complete by 6/28/22 See SWPPP	t filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 installed inlet filter protection installed inlet filter protection in the 4/27/20 inspect i	Removed Dection. Inlet drains to Active O inspection. Inlet dra Drior to the 5/31/22 instead	Yes ins to a basin, spection.		
IP 4 Current Condition:	Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial State of the Protection Inlet filter should be cleaned D.R. Horton was informed Inlet Protection Fair Condition - Commercial Condition - Commercial Condition - Commercial Inlet filter should be cleaned	See SWPPP sial Seeding removed the inle See SWPPP sial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP sial Seeding removed the mended. D.R. Horton re ed out.	t filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspection in the 4/27/20 installed inlet filter protection in the 4/27/20 inspection in the 4/27	Removed Dection. Inlet drains to Active O inspection. Inlet dra Dection to the 5/31/22 instance. Active O inspection. Inlet drains O inspection. Inlet drains Dection to the 5/3/22 inspection to the 5/3/22 inspection.	Yes yestion. Yes yestion.		
IP 4 Current Condition:	Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial State of the Protection Inlet filter should be cleaned D.R. Horton was informed Inlet Protection Fair Condition - Commercial Condition - Commercial Condition - Commercial Inlet filter should be cleaned	See SWPPP sial Seeding removed the inle See SWPPP sial Seeding removed the mended. D.R. Horton re ed out. to complete by 6/28/22 See SWPPP sial Seeding removed the mended. D.R. Horton re ed out.	5/31/2022 te inlet filter prior to the 4/27/20 inspection prior to the 4/27/20 inspection prior to the 4/27/20 installed inlet filter protection prior to the 4/27/20 installed inlet filter prior to the 4/27/20 installed	Removed Dection. Inlet drains to Active O inspection. Inlet dra Dection to the 5/31/22 instance. Active O inspection. Inlet drains O inspection. Inlet drains Dection to the 5/3/22 inspection to the 5/3/22 inspection.	Yes instead of a basin, reinstallati		
IP 4 Current Condition: IP 5 Current Condition:	Removed - Commercial Sis not recommended. Inlet Protection Fair Condition - Commercial Sis not recommended. Inlet Protection Fair Condition is not recommended. Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection Inlet filter should be cleaned. D.R. Horton was informed.	See SWPPP Sial Seeding removed the inle See SWPPP Sial Seeding removed the mended. D.R. Horton re sed out. to complete by 6/28/22 See SWPPP sial Seeding removed the mended. D.R. Horton re sed out. to complete by 6/28/22 See SWPPP	5/31/2022 te inlet filter prior to the 4/27/20 inspection prior to the 4/27/20 inspection prior to the 4/27/20 installed inlet filter protection prior to the 4/27/20 installed inlet filter prior to the 4/27/20 installed	Removed Dection. Inlet drains to Active Orinspection. Inlet drains to the 5/31/22 instance or to the 5/31/22 instance or to the 5/3/22 inspection. Inlet drain prior to the 5/3/22 inspection. Removed	Yes ins to a basin, reinstallation Yes ins to a basin, spection. Yes ns to a basin, spection.		

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 8	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 9	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 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 3/1/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection.
IP 11	Inlet Protection See SWPPP 3/1/2022 Active No
Current Condition:	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet 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 repaired the inlet filter prior to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection.
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
17.40	is not recommended.
IP 13 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 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 17 Current Condition:	Inlet Protection See SWPPP 3/29/2022 Active Yes Fair Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,
	Inlet filter should be maintained. D.R. Horton was informed to complete by 6/28/22. Not done as of last 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,
	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, 6/23/22
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 20	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 04	is not recommended.
IP 21 Current Condition:	Inlet Protection See SWPPP 3/29/2022 Active Yes Fair 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 3/29/22 inspection.
	Inlet filter should be maintained. D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 23	Inlet Protection See SWPPP 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.
	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 24	Inlet Protection	See SWPPP	3/1/2022	Active	Yes			
Current Condition:			e inlet filter prior to the 4/27/20					
	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 3/29/22. Not done as of last inspection. D.R. Horton was reminded on 4/13/22,							
	5/24/22, 6/2/22, 6/17/22,							
IP 25	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation			
	is not recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.							
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes			
Current Condition:	Fair Condition - Commerc	cial Seeding removed th	e inlet filter prior to the 4/27/20	0 inspection. Inlet drai	ns to a basin,			
	reinstallation is not recom	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection.						
	Inlet filter should be maint	tained or removed.						
	D.R. Horton was informed	d to complete by 5/31/22	Not done as of last inspection	on. D.R. Horton was re	minded on 6/2/22,			
	6/17/22, 6/23/22							
IP 27	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation			
	is not recommended.							
IP 28	Inlet Protection	See SWPPP		Removed				
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation			
	is not recommended.	T	1	T	I .			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/10/00:	Removed				
Current Condition:	Removed - D.R. Horton s			A -4:	V			
Lot 4 Replat 3 Current Condition:	Individual Lot	Lot 4 Replat 3	2/1/2022 vattles prior to the 2/1/22 inspe	Active	Yes			
Current Condition:			led wattles along the front of t		0			
	prior to the 2/15/22 inspec	Clion. D.K. Horton instal	led watties along the front of t	the lot phot to the 4/19	722 Inspection.			
	Wattles should be mainta	ined						
	Wattles should be mainta	iii ieu.						
	D.R. Horton was informed	d to complete by 5/31/22	2. Not done as of last inspection	on D.R. Horton was re	minded on 6/2/22			
	6/17/22, 6/23/22	2 to complete by 6/6 1/22		on Division nao re				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes			
Current Condition:			vattles prior to the 5/3/22 inspe		gan excavation on the			
			stalled and secured a portable					
	inspection.							
	Wattles should be mainta	ined.						
		d to complete by 5/31/22	Not done as of last inspection	on. D.R. Horton was re	minded on 6/2/22,			
	<mark>6/17/22, 6/23/22</mark>							
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed				
Current Condition:	Removed - Carlson Tile I		to the 6/21/22 inspection.					
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	 	T			
Lot 11 Replat 1		Lot 11 Replat 1	4/40/00 in an a d' in a	Removed				
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.	Downsid	1			
Lot 13 Replat 1	Individual Lot Removed - D.R. Horton s	Lot 13 Replat 1	1/10/22 increation	Removed				
Current Condition: Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	= +/ 13/22 IIISPECIION.	Removed				
Current Condition:	Removed - Brooks Builde		n the 5/10/22 inspection	IVEIIIONEG	<u>I</u>			
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	1/18/2022	Active	No			
Current Condition:			of the lot prior to the 1/18/22 i					
	are recommended at this	•		.,				
Let 22 Deplot 4	Individual Lot			Domoved	1			
Lot 22 Replat 1 Current Condition:	Removed - Urban Spark	Lot 22 Replat 1	6 5/17/22 inequation	Removed				
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	io o, i i i zz i i i apection.	Removed				
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection	Nemoved	<u> </u>			
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	i, izizz irispodiori.	Removed				
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	TROTTOVOG	1			
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes			
				, ,,,,,,,,,				

Current Condition:	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, 6/23/22 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, 6/23/22 Individual Lot Lot 33 Replat 1 Removed						
Lot 33 Replat 1 Current Condition:	Removed - D.R. Horton s	odded the lot prior to the	5/17/22 inspection	Removed			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	o i i i i za podion.	Removed			
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.		· L		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	1/4/2022	Active	Yes		
	Fair Condition - D.R. Horton installed perimeter wattles and began excavation of the lot prior to the 1/4/22 inspection. D.R. Horton removed the concrete waste from the lot prior to the 1/18/22 inspection. D.R. Horton installed wattles on the front 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. D.R. Horton removed the dirt pile from the ROW prior to the 6/21/22 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 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22 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, 6/23/22						
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Active	No		
Current Condition:			the lot prior to the 6/14/22 ins				
January John Million		•	e lot is relatively flat, no BMPs	•			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	, ,	Removed			
Current Condition:			ior to the 5/17/22 inspection.	rtemoved			
Lot 47 Replat 1	Individual Lot		10: 10 11:0 0; 11:722 11:0 0 0 11:1		1		
Lot 47 Replat 1	iliulvidual Lot	Lot 47 Replat 1		Removed			
Current Condition:			o the 11/11/21 inspection.	Removed			
	Removed - Sudbeck Hom Individual Lot Fair Condition - D.R. Hort	nes sodded the lot prior t Lot 48 Replat 1 on began excavation of	o the 11/11/21 inspection. 1/18/2022 the lot prior to the 1/18/22 ins	Active	Yes installed perimeter		
Current Condition: Lot 48 Replat 1 Current Condition:	Removed - Sudbeck Hom 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 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22,	Lot 48 Replat 1 Lot 48 Replat	1/18/2022 the lot prior to the 1/18/22 inspectors should be cleaned up. 22. Not done as of last inspectors 22. Not done as of last inspectors 23. Not done as of last inspectors	Active pection. D.R. Horton in tion. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22,		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	Removed - Sudbeck Horn 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 3/24/22, 4/13/22, 5/24/22, 2.) D.R. Horton was inforr 3/24/22, 4/13/22, 5/24/22, Individual Lot	Lot 48 Replat 1 Lot 49 Replat 1	should be cleaned up. 22. Not done as of last inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. Not done as of last inspect 2 25. Not done as of last inspect 2	Active pection. D.R. Horton was tion. D.R. Horton was Active	reminded on 3/17/22, reminded on 3/17/22, Yes		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Sudbeck Horn 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 3/24/22, 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, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13	Lot 48 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2, med to 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, 6/17/22, med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/22, med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22, 6/2/22, 6/2/22, 6/17/22, 6/2/22	1/18/2022 the lot prior to the 1/18/22 inspector should be cleaned up. 22. Not done as of last inspector 22. Not done as of last inspector 23. Not done as of last inspector 24. 1/18/2022 the lot prior to the 1/18/22 inspector 25. Not done as of last inspector 26. 6/23/22 27. Not done as of last inspector 28. Not done as of last inspector 29. 6/23/22 20. Not done as of last inspector 29. 6/23/22	Active pection. D.R. Horton was tion. D.R. Horton was Active pection. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Sudbeck Horn 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 3/24/22, 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	Lot 48 Replat 1 Lot 48 Replat 1 Lon began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 Lon began excavation of 2 inspection. Intained shed on to adjoining lots med to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 Lot 5/24/22, 6/2/22, 6/17/2. Intained shed on to adjoining lots med to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intend to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intend to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Lot 51 Replat 1	1/18/2022 the lot prior to the 1/18/22 inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. Not done as of last inspect 2 25. Not done as of last inspect 2 26. 6/23/22 27. Not done as of last inspect 2 28. Not done as of last inspect 2 29. 6/23/22 20. Not done as of last inspect 2 20. Not done as of last inspect 2 21. Not done as of last inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. 6/23/22	Active pection. D.R. Horton was tion. D.R. Horton in D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22, reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	Removed - Sudbeck Hom 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 3/24/22, 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, 2.)	Lot 48 Replat 1 Lot 49 Replat 1 Lot 51 Replat	1/18/2022 the lot prior to the 1/18/22 inspect 2 22. Not done as of last inspect 2 23. Not done as of last inspect 2 24. Not done as of last inspect 2 25. Not done as of last inspect 2 26. 6/23/22 27. Not done as of last inspect 2 28. Not done as of last inspect 3 29. Not done as of last inspect 3 20. Not done as of last inspect 3 21. Not done as of last inspect 3 22. Not done as of last inspect 3 23. Not done as of last inspect 3 24. Not done as of last inspect 3 25. Not done as of last inspect 3 26. Not done as of last inspect 3 27. Not done as of last inspect 3 28. Not done as of last inspect 3 29. Not done as of last inspect 3 30. Not done as of last inspect 3 31. Not done as of last inspect 3 32. Not done as of last inspect 3 33. Not done as of last inspect 3 34. Not done as of last inspect 3 35. Not done as of last inspect 3 36. Not done as of last inspect 3 36. Not done as of last inspect 3 36. Not done	Active pection. D.R. Horton was tion. D.R. Horton was	reminded on 3/17/22, reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter reminded on 3/8/22,		
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Removed - Sudbeck Hom 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 3/24/22, 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.)	Lot 48 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 6/2/22, 6/17/22, 6/23/2. Lot 49 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Lot 51 Replat 1 con began excavation of 2 inspection. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intained shed on to adjoining lots and to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2. Intained to complete by 3/8/2, 5/24/22, 6/2/22, 6/17/2.	1/18/2022 the lot prior to the 1/18/22 insignation of the second	Active pection. D.R. Horton was tion. D.R. Horton was pection. D.R. Horton was tion.	reminded on 3/17/22, reminded on 3/17/22, reminded on 3/17/22, Yes installed perimeter reminded on 3/8/22,		

Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No		
Current Condition:			on the side of the lot prior to				
	maintenance will be sent to the builder of the lot when construction begins. Minor damage to the silt fence was observed						
	during the 6/22/21 inspection, the inspector will monitor.						
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	10/12/2021	Active	Yes		
Current Condition:		er Homes hegan constru	ction on the lot prior to the 10				
our ent condition.			ior to the 10/12/21 inspection.				
	southwest corner of the lo			racesetter Homes in	stalled slit leffce off the		
	southwest comer of the lo	or buor to the 1/4/55 lush	ection.				
	4 > 076 (2 2 2 2 2 1 2 1 1 1 2 2 2	and and the Cont					
	1.) Silt fence should be repaired/retied.						
	2.) Silt fence should be installed/extended at the rear of the lot.						
	3.) Sediment that washed on to adjoining lots should be cleaned up.						
	4.) Silt fence should be cleaned out.						
	1.) Pacesetter Homes was informed to complete by 2/22/22. Not done as of last inspection. Pacesetter Homes was reminded						
	on 3/8/22, 3/24/22, 5/10/22						
	2.) Pacesetter Homes was	s informed to complete b	by 3/12/22. Not done as of last	tinspection. Pacesette	er Homes was reminded		
	on 3/24/22, 5/10/22						
	3.) Pacesetter Homes was	s informed to complete b	by 3/12/22. Not done as of last	t inspection. Pacesette	er Homes was reminded		
	on 3/24/22, 5/10/22						
	4.) Pacesetter Homes was	s informed to complete t	by 3/29/22. Not done as of last	t inspection. Pacesette	er Homes was reminded		
	on 5/10/22.		·	•			
Lot 58 Replat 1	Individual Lot	Lot 58 Replat 1		Removed			
Current Condition:	Removed - Proline Homes		the 12/21/21 inspection	I/GIIIOVEU			
	Individual Lot	Lot 59 Replat 1	une rziz irz i inspection.	Removed			
Lot 59 Replat 1 Current Condition:	Removed - Nelson Builde		the 6/21/22 increation	Kemoved			
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				
Current Condition:			dirt pile from the ROW prior to				
	the 4/26/22 inspection. Ur	ban Spark removed the	dirt pile from the ROW prior to	o the 5/17/22 inspection	on.		
	O''. ()						
	Silt fence should be instal	led on the sides, rear, ai	nd southeast corner of the lot.				
		d to complete by 5/3/22.	Not done as of last inspection	n. Urban Spark was re	minded on 5/6/22,		
	6/23/22						
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed			
Current Condition:	Removed - Proline Homes		the 7/7/21 inspection.				
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed			
Current Condition:	Removed - Fools Inc sodo	ded the lot prior to the 7/	10/21 inspection.				
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1		Removed			
Current Condition:	Removed - Urban Spark s	sodded the lot prior to the	e 8/23/21 inspection.				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter wa	attles prior to the 2/1/22 inspe	ction. D.R. Horton beg	gan excavating the lot		
	prior to the 3/15/22 inspec	ction.					
	prior to the 3/15/22 inspection.						
	1.) Wattles should be mai	ntained					
	1.) Wattles should be main 2.) Sediment that has was		should be cleaned up.				
			should be cleaned up.				
	2.) Sediment that has was	shed on to adjoining lots	·	ction. D.R. Horton was	s reminded on 3/24/22,		
	2.) Sediment that has was1.) D.R. Horton was inform	shed on to adjoining lots med to complete by 3/22	should be cleaned up. /22. Not done as of last insper	ction. D.R. Horton was	s reminded on 3/24/22,		
	 Sediment that has was D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 	shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22	/22. Not done as of last inspe				
	 Sediment that has was D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 	shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22.	·				
Lot 74 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6	med to complete by 3/22, 6/17/22, 6/23/22 med to complete by 3/22, med to complete by 3/22, 6/17/22, 6/23/22	/22. Not done as of last inspe	ction. D.R. Horton was			
Lot 74 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1	/22. Not done as of last insper				
Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 nes sodded the lot prior	/22. Not done as of last insper	ction. D.R. Horton was			
Current Condition: Lot 75 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot	med to complete by 3/22, 6/17/22, 6/23/22 med to complete by 3/22, 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior Lot 75 Replat 1	/22. Not done as of last insper /22. Not done as of last insper to the 9/28/21 inspection.	ction. D.R. Horton was			
Current Condition: Lot 75 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior	/22. Not done as of last insper /22. Not done as of last insper to the 9/28/21 inspection.	ction. D.R. Horton was Removed	s reminded on 3/24/22,		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 nes sodded the lot prior of Lot 75 Replat 1 any sodded the lot prior of Lot 78 Replat 1	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021	Removed Removed Active	s reminded on 3/24/22, No		
Current Condition: Lot 75 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of Lot 75 Replat 1 Lot 78 Replat 1 began construction on ti	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 inspection.	Removed Removed Active spection. Sundown Ho	No mes removed the		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the	med to complete by 3/22, 6/17/22, 6/23/22 med to complete by 3/22, 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of Lot 75 Replat 1 Lot 78 Replat 1 began construction on the 12/21/21 inspection. S	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the	Removed Removed Active spection. Sundown Ho dirt piles from the RO	No mes removed the		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of Lot 75 Replat 1 any sodded the lot prior of Lot 78 Replat 1 began construction on the 12/21/21 inspection. Selot is relatively flat, the	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 inspection.	Removed Removed Active spection. Sundown Ho dirt piles from the ROVed for BMPs.	No mes removed the		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the	med to complete by 3/22, 6/17/22, 6/23/22 med to complete by 3/22, 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of Lot 75 Replat 1 Lot 78 Replat 1 began construction on the 12/21/21 inspection. Selection is relatively flat, the	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need	Removed Removed Active spection. Sundown Ho dirt piles from the RO	No mes removed the		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Horn Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde	med to complete by 3/22, 6/17/22, 6/23/22 med to complete by 3/22, 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior 1 Lot 75 Replat 1 any sodded the lot prior 1 Lot 78 Replat 1 began construction on the 12/21/21 inspection. Selot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to	/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 instruction the prior to the 11/11/21 instruction. Inspector will monitor the need to the 10/12/21 inspection.	Removed Removed Active spection. Sundown Ho dirt piles from the ROVed for BMPs. Removed	No mes removed the N prior to the 2/1/22		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior to Lot 75 Replat 1 Lot 78 Replat 1 Lot 78 Replat 1 began construction on the 12/21/21 inspection. Se lot is relatively flat, the Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1	/22. Not done as of last inspection. /22. Not done as of last inspection to the 9/28/21 inspection. //22. 1/11/2021 inspection. ///2021 inspection. ///2021 inspection. ///2021 inspection. ///2022	Removed Removed Active spection. Sundown Ho dirt piles from the ROVed for BMPs. Removed Active Active	No mes removed the N prior to the 2/1/22		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp.	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of	/22. Not done as of last inspecial form of last inspecial for the 9/28/21 inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 instruction will monitor the need of the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspection.	Removed Removed Active spection. Sundown Ho dirt piles from the ROV defor BMPs. Removed Active spection. Dirt pile was	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp. during the 4/26/22 inspect	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of the complete by 3/22 Lot 75 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 78 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 78 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 78 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 81 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the co	/22. Not done as of last inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need to the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inseed silt fence on the south side	Removed Removed Active Expection. Sundown Ho dirt piles from the ROVed for BMPs. Removed Active Expection. Dirt pile was of the lot prior to the	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp. during the 4/26/22 inspect	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of the complete by 3/22 Lot 75 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 78 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 78 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 78 Replat 1 many sodded the lot prior of the complete by 3/22 Lot 81 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 82 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the complete by 3/22 Lot 74 Replat 1 many sodded the lot prior to the co	/22. Not done as of last inspecial form of last inspecial for the 9/28/21 inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 instruction will monitor the need of the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspection.	Removed Removed Active Expection. Sundown Ho dirt piles from the ROVed for BMPs. Removed Active Expection. Dirt pile was of the lot prior to the	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Speduring the 4/26/22 inspect Urban Spark removed the	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of Lot 75 Replat 1 any sodded the lot prior of 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 Lot 82 Replat 1 ark began excavation of tion. Urban Spark installing a dirt pile from the ROW	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspection to the 5/17/22 inspectior to the 5/17/22 inspectior.	Removed Removed Active Expection. Sundown Ho dirt piles from the ROVed for BMPs. Removed Active Expection. Dirt pile was of the lot prior to the	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp. during the 4/26/22 inspect	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of Lot 75 Replat 1 any sodded the lot prior of 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 Lot 82 Replat 1 ark began excavation of tion. Urban Spark installing a dirt pile from the ROW	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspection to the 5/17/22 inspectior to the 5/17/22 inspectior.	Removed Removed Active Expection. Sundown Ho dirt piles from the ROVed for BMPs. Removed Active Expection. Dirt pile was of the lot prior to the	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spa during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the local	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of lot	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need of the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspector to the 5/17/22 inspectior to the 5/17/22 inspectior and uncovered.	Removed Removed Active spection. Sundown Ho dirt piles from the ROVed for BMPs. Removed Active spection. Dirt pile was of the lot prior to the spection.	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Hom Individual Lot Removed - Jeck & Compa Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lo	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspection to the 5/17/22 inspectior to the 5/17/22 inspectior.	Removed Removed Active spection. Sundown Ho dirt piles from the ROV ed for BMPs. Removed Active spection. Dirt pile was of the lot prior to the one.	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition: Lot 84 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Home Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp. during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the loc Urban Spark was informed	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of the sound of the lot prior of th	/22. Not done as of last inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need of the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspection to the 5/17/22 inspectior and uncovered.	Removed Removed Active spection. Sundown Ho dirt piles from the ROVed for BMPs. Removed Active spection. Dirt pile was of the lot prior to the spection.	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		
Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 6 Individual Lot Removed - Sundown Home Individual Lot Active - Sundown Homes concrete waste prior to the inspection. The front of the Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp. during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the loc Urban Spark was informed	med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1 mes sodded the lot prior of the sound of the lot prior of th	/22. Not done as of last inspection. to the 9/28/21 inspection. 11/11/2021 he lot prior to the 11/11/21 insundown Homes removed the inspector will monitor the need of the 10/12/21 inspection. 4/19/2022 the lot prior to the 4/19/22 inspector to the 5/17/22 inspectior to the 5/17/22 inspectior and uncovered.	Removed Removed Active spection. Sundown Ho dirt piles from the ROV ed for BMPs. Removed Active spection. Dirt pile was of the lot prior to the one.	No mes removed the W prior to the 2/1/22 Yes noticed in the ROW		

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 5/3/22 inspection. D.R. Horton began excavation on the lot prior to the 5/31/22 inspection.						
	Wattles should be maintained.						
	D.R. Horton was informed 6/23/22	to complete by 6/7/22.	Not done as of last inspection	. D.R. Horton was rer	minded on 6/17/22,		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.				
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	2/1/2022	Active	No		
Current Condition:			wattles prior to the 2/1/22 insp				
			ed and staked down a portabl				
	waste prior to the 4/5/22 i the 6/22/22 inspection.	nspection. D.R. Horton	maintained the wattles and cle	aned up sediment on	adjoining lots prior to		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w	attles prior to the 2/1/22 inspe	ction. D.R. Horton be	gan excavating the lot		
	prior to the 2/15/22 inspec	ction.					
	 Wattles should be mai Sediment that has was 		should be cleaned up.				
	4.) D.D. Herter and Seferi		20 Not done on the Common	ra D.D. Hartana			
	3/17/22, 3/24/22, 4/13/22,		22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
			2, 6/23/22 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,			tion. D.R. Horton was	Terriirided Ori 5/6/22,		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	I	Removed			
Current Condition:			or to the 12/21/21 inspection.	Removed			
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		
Current Condition:			uction on the lot prior to the 10				
	S S		spector will monitor for remov		· · · · · · · · · · · · · · · · · · ·		
			1/4/22 inspection. Maintenan	ce recommendations	have changed. Urban		
	Spark removed the dirt pil	es from the ROW prior	to the 2/15/22 inspection.				
	1.) Silt fence should be tre	enched in at the rear of t	the lot				
	2.) Wattles should be inst						
			that has fallen past the prope	erty line to the east sh	ould be cleaned up.		
	4.) Silt fence should be in			,	,		
	5.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
	4) Haliana Oranda ana Safan		4.4/04. Not also a secolative lead	to an angle of the late of Oct	and the second second second		
	1.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/		14/21. Not done as of the last	inspection. Urban Sp	ark was reminded on		
			14/21. Not done as of the last	inspection Urban Sp	ark was reminded on		
	1/5/22, 3/8/22, 4/27/22, 5/		1 1/2 1. 1101 40110 40 01 1110 1401	поросион: Отран ор	ant was reminiaca on		
			2/22. Not done as of last inspe	ection. Urban Spark w	vas reminded on 3/8/22,		
	4/27/22, 5/6/22, 6/23/22						
		med to complete by 3/1.	2/22. Not done as of last inspe	ection. Urban Spark w	as reminded on		
	4/27/22, 5/6/22, 6/23/22		0/00 N				
	4/27/22, 5/6/22, 6/23/22	med to complete by 3/1.	2/22. Not done as of last inspe	ection. Orban Spark w	as reminded on		
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	2/1/2022	Active	Yes		
Current Condition:			attles prior to the 2/1/22 inspe				
	prior to the 2/15/22 inspec	the state of the s			9		
	·						
	1.) Wattles should be mai						
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
	1) D.D. II.		20.11				
			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,			tion D.P. Horton	rominded on 2/9/22		
	3/17/22, 3/24/22, 4/13/22,	5/24/22 6/2/22 6/47/2	22. Not done as of last inspect	uon. D.K. Morton was	reminueu on 3/6/22,		
Lot 110 Poplet 1		Lot 110 Replat 1	Z, OFEOFEE	Pomovod			
Lot 110 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sodo		 1/11/21 inspection	Removed			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	ii	Removed			
Current Condition:		Building sodded the lot i	orior to the 4/12/22 inspection.	, Romovou	1		
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes		
·	•			•			

Current Condition:	Fair Condition - D.R. Horton installed perimeter wattles prior to the 2/1/22 inspection. D.R. Horton began excavating the lot prior to the 3/15/22 inspection. D.R. Horton cleaned up the concrete waste prior to the 3/22/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 6/7/22 inspection.							
	1.) Wattles should be mai 2.) Sediment that has was		should be cleaned up.					
	1.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 3/22/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22							
Lot 120 Replat 1	Individual Lot	Lot 116 Replat 1	3/1/2022	Active	Yes			
Current Condition:			rattles prior to the 3/1/22 inspe					
Lot 126 Replat 1	prior to the 4/26/22 inspection. 1.) Wattles should be maintained. 2.) Sediment that was piled in to the outlot behind the lot should be removed. 1.) D.R. Horton was informed to complete by 6/7/22. Not done as of last inspection. D.R. Horton was reminded on 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection.							
Current Condition:	Individual Lot	Lot 127 Replat 1	11/23/2021 table toilet on Lot 126 prior to	Active	No n. The let is currently			
Current Condition:		•	t prior to the 3/29/22 inspectio	•	ii. The lot is culterliny			
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes			
Current Condition:			rattles prior to the 3/1/22 inspe					
	prior to the 4/26/22 inspect Wattles should be maintain	ined.	2. Not done as of last inspection	·	. C			
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	3/1/2022	Active	Yes			
Current Condition:	prior to the 4/26/22 inspect Wattles should be maintain	ined.	eattles prior to the 3/1/22 inspected. Not done as of last inspected.		-			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspection					
Current Condition.			plate prior to the 4/27/20 insp		oci. Commicional			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	1		alled prior to the 1/3/20 inspect					
Current Condition:			e orifice plate prior to the 4/27		niser. Commercial			
CD 2	Sediment Basin	See SWPPP			No			
SB 3 Current Condition:			1/3/2020 alled prior to the 1/3/20 inspect	Active	No ricar Commercial			
Current Condition:			plate prior to the 4/27/20 inspect		niser. Commercial			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			alled prior to the 1/3/20 inspect					
Surrent Condition.	Seeding plugged the lowe seeded and matted the er	est dewatering hole and osion at the inlet pipe a	backfilled the erosion prior to not installed a straw wattle at the lice for the wattle will be included	the 4/27/20 inspection he stub road prior to th	. Commercial seeding			
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:			fence prior to the 4/27/20 insp					
SF 2	Silt fence	See SWPPP		Removed	15 (()			
Current Condition:	recommendations.		truction prior to the 10/26/21 i	·	MPs for further			
SF 3	Silt fence	See SWPPP	for active construction and a	Removed				
Current Condition: SF 4	Removed - Silt fence was Silt fence	removed in preparation Springfield Trail	for active construction prior to	the 5/18/20 inspection Removed	л. 			
Current Condition:			ched or removed as of the 4/9		I			
W1	Straw Wattle	SB 4 Stub Road	l l l l l l l l l l l l l l l l l l l	Removed				
Current Condition:		ned the street and remo	oved the wattle prior to the 7/1		allation is not			
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Lot level street cleaning is Builders were informed to		Not done as of the last inspect	ion. Builders were rer	ninded on 10/26/21.			
	1/5/22, 4/6/22, 5/6/22, 5/1				,			

		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 du	Street and Hazel Lane during the 1/27/20 inspection.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my							
	direction or supervision in	accordance with a syste	em designed to assure that qu	alified 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."							
	San Moy ni				But Sie			
Inspector Signature:				Reviewed By:				