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

Engineer	ing Ar	iswers
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Environmental Services De	pt. Manager			Engineerii	ng Answers
		E&A - P201	9.327.000		
nspector: Shaun McGuire					Stage
		Spring	field Pines		
			201600337		1
Project Name:					<u> </u>
or Week Ending:	7/23/2022				68059
Project Location:	SW o				
•	Phase I				
Grading:	100%				
anitary Sewer:	100%				
torm Sewer:	100%				
aving:	100%				
eeding:	75%				
Itilities:	100%				
Verall Development:	70%				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
undavc	0.00"				Week
unday: londay:	0.00"				
		7/40/0000	0	44.55 494	[
uesday:	0.00"	7/19/2022	Sunny 95/69	11:55 AM	<u> </u>
Vednesday:	0.00"				L
hursday:	0.00"				
riday:	0.08"				
aturday:	0.00"				
omplaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage bas Grading in Phase I was comp				ound disturbance in the last 14	l days?
Vhich portion(s) (i.e. drainage bas	ins) of the site do not have grad	ing, earthwork, or ground	disturbance scheduled in the ne	xt 14 days?	
Grading in Phase I was comp					
Vhat temporary or permanent stal					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3/2	20). Portion of ground to the	southeast of SB 4 seeded	and matted (5/11/20
hecklist Questions:					
re receiving waters adjacent to th	ne project free of any significant	signs of erosion or sedin	nent that would be associated wit	th the construction activity?	
es					
reate Corrective Action?					
ave disturbed areas been seeded	l or otherwise stabilized as requ	ired? List inactive portion	s of the project and if stabilizatio	on measure are adequate or ne	eded to prevent erosion
O					
o, see Findings section.					
o, see r maings section.					
re waste materials (concrete, cor	nstruction material, hazardous, e	etc.) being managed prope	erly?		
O reate Corrective Action?					
lo, see BMPs section and Fi	ndings section.				
re construction entrances and ad	liacent streets being maintained	adequately?			
lo	Jacon directo being maintaineu				
reate Corrective Action?					
o, see BMPs section.					
dust associated with the constru	uction activity adequately contro	olled on the site?			
		· · · · · · · · · · · · · · · · · · ·			

Is dus Yes dust associated with the construction activity adequately controlled on the site?

Create 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 as needed. 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, 6/2/22, 6/23/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
AI 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 SB
AI 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/ Inlet protection should be	drains to SB ² 2; no inlet p (15/22 inspection. cleaned out.	stalled prior to the 1/3/20 insper rotection will be recommended 2. Not done as of last inspectio	d at this time. Urban S	Spark installed big reds
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.		
	silt fence/T-posts around t	0 1			
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:		•	prior to the 3/9/20 inspection. ction will be recommended at t	•	was seeded and
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No
	Graves added rock to the washout prior to the 11/4/, the 4/6/21 inspection. Ger the concrete washout prio a mobile washout on Lot 1	concrete washout approved to concrete washout approved to inspection. Gene Grane Graves cleaned out the Graves cleaned out the to the 10/12/21 inspective for to the 11/23/21 Horton installed a concrete the total concrete t	bection on 5/11/20, the berm re bach prior to the 6/1/20 inspec aves relocated the concrete was he concrete washout prior to th tion, the E&A inspector will mo inspection. Mobile washout w rete washout on to lot 117 prio (22 inspection	tion. Gene Graves cle ashout from Lot 81 Re ne 7/7/21 inspection. onitor for reinstallation ras removed by D.R. I	eaned out the concrete eplat 1 to Lot 1 prior to Gene Graves removed n. D.R. Horton installed Horton prior to the
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	
Current Condition:		eeding removed the inle			No
	is not recommended. D.R	•	et filter prior to the 4/27/20 insp nlet filter prior to the 6/21/22 ir	ection. Inlet drains to	
IP 3	Inlet Protection	. Horton reinstalled the i See SWPPP	nlet filter prior to the 6/21/22 ir	ection. Inlet drains to spection. Removed	a basin, reinstallation
IP 3 Current Condition:	Inlet Protection	. Horton reinstalled the i See SWPPP		ection. Inlet drains to spection. Removed	a basin, reinstallation
Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	. Horton reinstalled the i See SWPPP Geeding removed the inle	nlet filter prior to the 6/21/22 ir bt filter prior to the 4/27/20 insp 5/31/2022	ection. Inlet drains to spection. Removed ection. Inlet drains to Active	b a basin, reinstallation b a basin, reinstallation Yes
Current Condition: IP 4 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commerc reinstallation is not recom Inlet filter should be cleaned D.R. Horton was informed	Horton reinstalled the i See SWPPP Seeding removed the inle See SWPPP cial Seeding removed th mended. D.R. Horton re red out.	nlet filter prior to the 6/21/22 ir t filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspection	Active Active Dispection. Inlet drains to Active Dispection. Inlet dra prior to the 5/31/22 inst	b a basin, reinstallation b a basin, reinstallation C a basin, reinstallation Yes ins to a basin, spection.
IP 4 Current Condition: Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commerc reinstallation is not recommended Inlet filter should be cleaned D.R. Horton was informed Inlet Protection	Horton reinstalled the i See SWPPP Geeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re red out. to complete by 6/28/22 See SWPPP	nlet filter prior to the 6/21/22 ir at filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspection 5/3/2022	Active Active Active Active Active Active Active Active Active Active Active	b a basin, reinstallation b a basin, reinstallation Yes ins to a basin, spection. Yes
Current Condition: IP 4 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commercial reinstallation is not recom Inlet filter should be cleaned D.R. Horton was informed Inlet Protection Fair Condition - Commercial reinstallation is not recom Inlet filter should be cleaned	Horton reinstalled the i See SWPPP Geeding removed the inle See SWPPP cial Seeding removed the mended, D.R. Horton re red out. See SWPPP cial Seeding removed the mended, D.R. Horton re red out.	nlet filter prior to the 6/21/22 ir t filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspection	Active Active Dispection. Inlet drains to Active Dispection. Inlet drains to Active Dispection. Inlet drain Active Active Inspection. Inlet drain Active Inspection. Inlet drain Active	b a basin, reinstallation a basin, reinstallation b a basin, reinstallation Yes ins to a basin, spection. Yes N 5 to a basin,
IP 4 Current Condition: IP 5 Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commerci reinstallation is not recommended D.R. Horton was informed Inlet Protection Fair Condition - Commerci reinstallation is not recommended Inlet filter should be cleaned D.R. Horton was informed	Horton reinstalled the i See SWPPP Geeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton re red out. See SWPPP cial Seeding removed the mended. D.R. Horton re red out. See SWPPP cial Seeding removed the mended. D.R. Horton re red out.	nlet filter prior to the 6/21/22 ir t filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspection 5/3/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	Active Active Active prior to the 5/31/22 inst Active Act	b a basin, reinstallation a basin, reinstallation b a basin, reinstallation Yes ins to a basin, spection. Yes N 5 to a basin,
IP 4 Current Condition: Current Condition:	Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Fair Condition - Commercial S reinstallation is not recommended. Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection Fair Condition - Commercial S D.R. Horton was informed. Inlet Protection Fair Condition - Commercial S Inlet Protection D.R. Horton was informed. Inlet filter should be cleaned. D.R. Horton was informed. Inlet Protection	Horton reinstalled the i See SWPPP Geeding removed the inle See SWPPP cial Seeding removed the inle do complete by 6/28/22 See SWPPP cial Seeding removed the mended. D.R. Horton re cial Seeding removed the mended out.	nlet filter prior to the 6/21/22 ir t filter prior to the 4/27/20 insp 5/31/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p . Not done as of last inspection 5/3/2022 e inlet filter prior to the 4/27/20 installed inlet filter protection p	Active Active Dispection. Inlet drains to Active Dispection. Inlet drains to Active Dispection. Inlet drain Active inspection. Inlet drain Active inspection. Inlet drain Active A	b a basin, reinstallation a basin, reinstallation Yes ins to a basin, spection. Yes ins to a basin, bection.

Current Condition:	Removed - Commercial Se	0			
	is not recommended.		1		1
IP 8	Inlet Protection	See SWPPP		Removed	a hasia asiastallati
Current Condition:	is not recommended.	eeding removed the init	et filter prior to the 4/27/20 in	ispection. Inlet drains to	o a basin, reinstallati
ID O				Demoved	
IP 9 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ir	Removed	o o bocin, roinstallati
Current Condition.	is not recommended.	sealing removed the line			o a basiri, remstallati
10.44			- // /		
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		•	he inlet filter prior to the 4/2 installed inlet filter protection		
			ction. D.R. Horton reinstalle		
	cleaned out the miet mer p		Clon. D.N. Honori reinstalle		
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			he inlet filter prior to the 4/2		
		•	installed inlet filter protection		
	repaired the inlet filter prior	r to the 4/5/22 inspection	on. D.R. Horton cleaned out	the inlet filter prior to the	e 6/28/22 inspection.
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ir		o a basin, reinstallati
	is not recommended.	0			,
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ir		o a basin, reinstallati
	is not recommended.	-			
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ir		o a basin, reinstallati
	is not recommended.	-			,
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	et filter prior to the 4/27/20 ir	spection. Inlet drains to	o a basin, reinstallati
	is not recommended.	-	-		
IP 16	Inlet Protection			Removed	
		See SWPPP		Removed	
Current Condition:			l et filter prior to the 4/27/20 ir		o a basin, reinstallati
			Let filter prior to the 4/27/20 ir		o a basin, reinstallati
Current Condition: IP 17	Removed - Commercial Se is not recommended. Inlet Protection	eeding removed the inle See SWPPP	3/29/2022	Active	Yes
Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection	eeding removed the inle See SWPPP		Active	Yes
Current Condition: IP 17	Removed - Commercial Se is not recommended. Inlet Protection Fair Condition - Commercia	eeding removed the inle See SWPPP al Seeding removed the	3/29/2022	Active	Yes ins to a basin,
Current Condition: IP 17	Removed - Commercial Se is not recommended. Inlet Protection Fair Condition - Commercia reinstallation is not recomm	eeding removed the inle See SWPPP al Seeding removed the nended. D.R. Horton re	3/29/2022 a inlet filter prior to the 4/27/	Active	Yes ins to a basin,
Current Condition: IP 17	Removed - Commercial Se is not recommended. Inlet Protection Fair Condition - Commercia	eeding removed the inle See SWPPP al Seeding removed the nended. D.R. Horton re	3/29/2022 a inlet filter prior to the 4/27/	Active	Yes ins to a basin,
Current Condition: IP 17	Removed - Commercial Se is not recommended. Inlet Protection Fair Condition - Commercia reinstallation is not recomm Inlet filter should be mainta	See SWPPP al See SWPPP al Seeding removed the nended. D.R. Horton re ained.	3/29/2022 e inlet filter prior to the 4/27/ sinstalled inlet filter protectio	Active 20 inspection. Inlet drains to n prior to the 3/29/22 in:	Yes ins to a basin,
Current Condition: IP 17 Current Condition:	Removed - Commercial Se is not recommended. Inlet Protection Fair Condition - Commercia reinstallation is not recomm Inlet filter should be mainta	See SWPPP al Seeding removed the inle al Seeding removed the nended. D.R. Horton re ained. to complete by 6/28/22	3/29/2022 a inlet filter prior to the 4/27/	Active 20 inspection. Inlet drains to n prior to the 3/29/22 in:	Yes ins to a basin,
IP 17 Current Condition: IP 18	Removed - Commercial Se is not recommended. Inlet Protection Fair Condition - Commercia reinstallation is not recomm Inlet filter should be mainta D.R. Horton was informed Inlet Protection	See SWPPP al Seeding removed the inle al Seeding removed the nended. D.R. Horton re ained. to complete by 6/28/22 See SWPPP	3/29/2022 e inlet filter prior to the 4/27/ sinstalled inlet filter protection . Not done as of last inspect 5/3/2022	Active 20 inspection. Inlet drains to prior to the 3/29/22 in: tion.	Yes ins to a basin, spection. No
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Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 21 Current Condition: IP 21 Current Condition:	Removed - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial reinstallation is not recommended. Inlet filter should be maintain the filter should be maintain the filter should be maintain the filter protection Good Condition - Commercial Seis not recommended. Inlet Protection Good Condition - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended.	See SWPPP al Seeding removed the inle nended. D.R. Horton re- ained. to complete by 6/28/22 See SWPPP cial Seeding removed the nended. D.R. Horton re- prior to the 7/12/22 insp See SWPPP seeding removed the inle See SWPPP al Seeding removed the inle	3/29/2022 e inlet filter prior to the 4/27/ installed inlet filter protection 5/3/2022 he inlet filter prior to the 5/1 installed inlet filter protection ection. et filter prior to the 4/27/20 in 3/29/2022 e inlet filter prior to the 4/27/20 in 3/29/2022 e inlet filter prior to the 4/27/20 in 3/29/2022 e inlet filter prior to the 4/27/20 in at filter prior to the 4/27/20 in 3/1/2022 e inlet filter prior to the 4/27/20 in	Active Active Conspection. Inlet drains to Active Conspection. Inlet dra n prior to the 3/29/22 in tion. Active Active Removed Active Removed Active Conspection. Inlet drains to Removed Active Conspection. Inlet drains to Active Conspection. Inle	Yes ins to a basin, spection. No rains to a basin, pection. D.R. Horton o a basin, reinstallati Yes ins to a basin, reinstallati Yes ins to a basin, spection. o a basin, reinstallati Yes ins to a basin, pection.
Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 21 Current Condition: IP 21 Current Condition:	Removed - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial reinstallation is not recommended. Inlet filter should be maintain the filter should be maintain the filter should be maintain the filter protection Good Condition - Commercial Seis not recommended. Inlet Protection Good Condition - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Removed - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended. Inlet Protection Fair Condition - Commercial Seis not recommended.	See SWPPP al Seeding removed the inle nended. D.R. Horton re- ained. to complete by 6/28/22 See SWPPP cial Seeding removed the nended. D.R. Horton re- prior to the 7/12/22 insp See SWPPP seeding removed the inle See SWPPP al Seeding removed the inle See SWPPP al Seeding removed the inle See SWPPP al Seeding removed the inle seeding removed the inle See SWPPP al Seeding removed the inle See SWPPP	3/29/2022 a inlet filter prior to the 4/27/ a inlet filter prior to the 4/27/ a inlet filter prior to the 5/1 installed inlet filter protection 5/3/2022 he inlet filter prior to the 5/1 installed inlet filter protection installed inlet filter protection ection. a inlet filter prior to the 4/27/20 in a inlet filter prior to the 4/27/20 ir a inlet filter prior to the 4/27/20 ir b inlet filter prior to the 4/27/20 ir a inlet filter prior to the 4/27/20 ir b inlet filter prior to the 4/27/20 ir c inlet filter prior to the 4/27/20 ir c inlet filter prior to the 4/27/20 ir a inlet filter prior to the 4/27/20 ir b inlet filter prior to the 4/27/20 ir a inlet filter prior to the 4/27/20 ir	Active Active Conspection. Inlet drains to Active Conspection. Inlet dra n prior to the 3/29/22 in tion. Active Active Removed Active Removed Active Conspection. Inlet drains to Removed Active Conspection. Inlet drains to Active Conspection. Inle	Yes ins to a basin, spection. No rains to a basin, pection. D.R. Horton o a basin, reinstallati Yes ins to a basin, reinstallati Yes ins to a basin, spection. o a basin, reinstallati Yes ins to a basin, pection.

Current Condition:	Fair Condition - Commerce					
	reinstallation is not recom	mended. D.R. Horton re	einstalled inlet filter protection	on prior to the 3/1/22 in	spection.	
	Inlet filter should be maintained.					
	D.R. Horton was informed 5/24/22, 6/2/22, 6/17/22,		2. Not done as of last inspec	ction. D.R. Horton was	reminded on 4/13/22,	
IP 25	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 i nlet filter prior to the 5/31/22		to a basin, reinstallation	
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes	
Current Condition:			e inlet filter prior to the 4/27			
	reinstallation is not recom	mended. D.R. Horton re	einstalled inlet filter protection	on prior to the 3/29/22 i	nspection.	
	Inlet filter should be main	tained or removed.				
	D.D. Harton was informed	d to complete by E/21/2	Not dana aa of laat inanay	ation D.D. Harton was	reminded on 6/2/22	
	<mark>6/17/22, 6/23/22</mark>		2. Not done as of last inspec		reminded on 6/2/22,	
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:		Seeding removed the inl	et filter prior to the 4/27/20 i	inspection. Inlet drains	to a basin, reinstallati	
ID 00	is not recommended.		-	Demoved		
IP 28 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 i	Removed	to a basin, rainstallati	
Current Condition.	is not recommended.	seeding removed the im				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	rtoniorou		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes	
Current Condition:	Fair Condition - D.R. Hor	on installed perimeter w	vattles prior to the 2/1/22 ins	spection. D.R. Horton b	egan excavating the lo	
	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed	ined.	led wattles along the front of	of the lot prior to the 4/1	·	
	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22	ined. I to complete by 5/31/2;	led wattles along the front o	of the lot prior to the 4/1	reminded on 6/2/22,	
Lot 6 Replat 1	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot	ined. to complete by 5/31/22 Lot 6 Replat 1	led wattles along the front of 2. Not done as of last inspective 5/3/2022	of the lot prior to the 4/1 ction. D.R. Horton was Active	reminded on 6/2/22,	
Lot 6 Replat 1 Current Condition:	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort	ined. d to complete by 5/31/22 Lot 6 Replat 1 con installed perimeter w	led wattles along the front o 2. Not done as of last inspec 5/3/2022 vattles prior to the 5/3/22 ins	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b	reminded on 6/2/22, Yes egan excavation on th	
	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort lot prior to the 5/31/22 ins	ined. d to complete by 5/31/22 Lot 6 Replat 1 con installed perimeter w	led wattles along the front of 2. Not done as of last inspective 5/3/2022	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b	reminded on 6/2/22, Yes egan excavation on th	
	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort	ined. d to complete by 5/31/22 Lot 6 Replat 1 con installed perimeter w	led wattles along the front o 2. Not done as of last inspec 5/3/2022 vattles prior to the 5/3/22 ins	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b	reminded on 6/2/22, Yes egan excavation on th	
	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort lot prior to the 5/31/22 ins	ined. to complete by 5/31/22 Lot 6 Replat 1 on installed perimeter w pection. D.R. Horton in:	led wattles along the front o 2. Not done as of last inspec 5/3/2022 vattles prior to the 5/3/22 ins	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b	reminded on 6/2/22, Yes egan excavation on th	
	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort lot prior to the 5/31/22 ins inspection.	ined. to complete by 5/31/22 Lot 6 Replat 1 on installed perimeter w pection. D.R. Horton in:	led wattles along the front o 2. Not done as of last inspec 5/3/2022 vattles prior to the 5/3/22 ins	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b	reminded on 6/2/22, Yes egan excavation on th	
	prior to the 2/15/22 inspectively wattles should be maintan D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort lot prior to the 5/31/22 inspection. Wattles should be maintan D.R. Horton was informed D.R. Horton was informed	ined. to complete by 5/31/22 Lot 6 Replat 1 con installed perimeter w pection. D.R. Horton inst ined.	led wattles along the front o 2. Not done as of last inspec 5/3/2022 vattles prior to the 5/3/22 ins	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b ble toilet on the lot prior	reminded on 6/2/22, Yes egan excavation on th to the 5/31/22	
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Current Condition:	prior to the 2/15/22 inspectively wattles should be maintan D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Horton to the 5/31/22 inspection. Wattles should be maintan D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Individual Lot	ined. to complete by 5/31/22 Lot 6 Replat 1 on installed perimeter w pection. D.R. Horton installed ined. to complete by 5/31/22 Lot 7 Replat 1	led wattles along the front of 2. Not done as of last inspect 5/3/2022 vattles prior to the 5/3/22 installed and secured a portal 2. Not done as of last inspect	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b ble toilet on the lot prior	reminded on 6/2/22, Yes egan excavation on th to the 5/31/22	
Current Condition: Lot 7 Replat 1 Current Condition:	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort lot prior to the 5/31/22 ins inspection. Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Removed - Carlson Tile I	ined. to complete by 5/31/22 Lot 6 Replat 1 on installed perimeter w pection. D.R. Horton installed ined. to complete by 5/31/22 Lot 7 Replat 1 nc. sodded the lot prior	led wattles along the front of 2. Not done as of last inspect 5/3/2022 vattles prior to the 5/3/22 installed and secured a portal 2. Not done as of last inspect	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b ble toilet on the lot prior ction. D.R. Horton was Removed	reminded on 6/2/22, Yes egan excavation on th to the 5/31/22	
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Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition:	prior to the 2/15/22 inspe- Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Fair Condition - D.R. Hort lot prior to the 5/31/22 ins inspection. Wattles should be mainta D.R. Horton was informed 6/17/22, 6/23/22 Individual Lot Removed - Carlson Tile I Individual Lot	ined. to complete by 5/31/22 Lot 6 Replat 1 on installed perimeter w pection. D.R. Horton installed ined. to complete by 5/31/22 Lot 7 Replat 1 nc. sodded the lot prior to th	led wattles along the front of 2. Not done as of last inspective for the 5/3/2022 stalled and secured a portal stalled and secured a portal 2. Not done as of last inspection.	of the lot prior to the 4/1 ction. D.R. Horton was Active spection. D.R. Horton b ble toilet on the lot prior ction. D.R. Horton was Removed Removed	reminded on 6/2/22, Yes egan excavation on th to the 5/31/22	
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	, ,		ion. D.R. Horton was r	eminded on 3/17/22	
	shed on to adjoining late	should be cleaned up			
1.) Wattles should be maintained 2.) Sediment that has washed on to adjoining lots should be cleaned up.					
Fair Condition - D.R. Horton began excavation of the lot prior to the 1/18/22 inspection. D.R. Horton installed perimeter wattles prior to the 1/18/22 inspection.					
Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes	
Individual Lot	Lot 47 Replat 1		Removed		
		ior to the 5/17/22 inspection.	Removed		
		/19/22. Not done as of last in			
2.) Brooks Builders was in	nformed to complete by 7	7/19/22. Not done as of last i	nspection.		
1) Brooks Builders was in	formed to complete by 7	7/19/22 Not done as of last in	nspection		
Individual Lot Pending - Brooks Builders	Lot 20 Replat 1		Pending spection. Dirt piles we	Yes ere observed in the	
			on. D.R. Horton was r	eminded on 3/8/22,	
<mark>3/17/22, 3/24/22, 4/13/22,</mark>	5/24/22, 6/2/22, 6/17/22	2, 6/23/22			
			ion D.R. Horton was r	eminded on 3/8/22	
		should be cleaned up.			
prior to the 6/21/22 inspec	ction.				
D.R. Horton cleaned up th	ne concrete waste prior t				
Fair Condition - D.R. Horto	on installed perimeter wa	attles and began excavation of	the lot prior to the 1/4		
Removed - Sundown Hom	nes sodded the lot prior t			Ver	
		5/17/22 inspection.	Removed		
Individual Lot	Lot 33 Replat 1		Removed		
3/8/22, 3/17/22, 3/24/22, 4	4/13/22, 5/24/22, 6/2/22,	6/17/22, 6/23/22			
2.) D.R. Horton was inform	ned to complete by 1/11	22. Not done as of the last ins	spection. D.R. Horton	was reminded on	
			spection. D.R. Horton	was reminded on	
2.) Sediment that has was	sned on to adjoining lots	on the sides and rear of the lo	t should be cleaned u	D.	
			t also also also as a succession	_	
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.					
Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 inspection. D.R. Horton installed wattles at					
	 along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton Individual Lot Fair Condition - D.R. Horton Individual Lot Fair Condition - D.R. Horton the lot prior to the 2/15/22 D.R. Horton cleaned up th prior to the 6/21/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 3.) Brooks Builders ROW, E&A inspector will 1.) Concrete waste should be inst 3.) Brooks Builders was ir 4.) Brooks Builders was ir 5.) Brooks Builders was ir 4.) Brooks Builders was ir 5.) Brooks Builders was ir 5.) Brooks Builders was ir 6.) Brooks Builders was ir 7.) Brooks	along the street prior to the 11/11/21 inspection. D Horton installed and staked down a portable toilet the front of the lot prior to the 4/5/22 inspection. D 1.) Wattles on the sides and rear of the lot need to 2.) Sediment that has washed on to adjoining lots 1.) D.R. Horton was informed to complete by 1/11, 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was informed to complete by 1/11, 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was informed to complete by 1/11, 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/2/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/2/22, 6/17/22 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/	along the street prior to the 1/11/21 inspection. D.R. Horton began excavation. Horton installed and staked down a portable toilet on the lot prior to the 3/15/22 the front of the lot prior to the 4/5/22 inspection. D.R. Horton removed the portat 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 1.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last ins 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/27/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last ins 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/27/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last ins 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/27/22, 6/17/22, 6/23/22 2.) D.R. Horton was informed to complete by 1/11/22. Not done as of the last ins 3/8/22, 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/27/22, 6/17/22, 6/23/22 2.) D.R. Horton sodded the lot prior to the 5/17/22 inspection. Individual Lot Lot 33 Replat 1 1/4/2022 Fair Condition - D.R. Horton installed primeter wattles and began excavation of Horton removed the concrete waste from the lot prior to the 1/18/22 inspection. J. R. Horton cleaned up the concrete waste prior to the 5/3/22 inspection. D.R. P prior to the 6/21/22 inspection. D.R. Horton installed wattles along the ree D.R. Horton cleaned up the concrete waste prior to the 5/3/22 inspection. D.R. P prior to the 6/21/22 inspection. D.R. Horton installed statinspecti 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 inspect 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 inspect 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 inspect 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17	the front of the lot prior to the 4/5/22 inspection. D.R. Horton removed the portable toilet prior to the 6/ 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 to 3/2/22, 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 Removed Removed - D.R. Horton is 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 Removed - D.R. Horton is 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 34 Replat 1 Removed Removed - D.R. Horton installed the lot prior to the 4/6/21 inspection. Individual Lot Lot 43 Replat 1 Removed Removed - D.R. Horton installed values and begin excavation of the lot prior to the 1/4 Fair Condition - D.R. Horton installed perimeter wattles and begin excavation of the lot prior to the 1/4 Horton removed the concrete waste prior to the 5/3/22 inspection. D.R. Horton installed via the lot prior to the 2/15/22 inspection. D.R. Horton installed wattles along the rear of the lot 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 r 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/23/22 Individual Lot Lot 20 Replat 1 6/14/2022 Pending Pending - Brocks Builders Inc. began excavation of the lot prior to the 6/14/22 inspection. D.R. Horton was r 3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/23/22 Individual Lot Lot 20 Replat 1 6/14/2022 Pending Pending - Brocks Builders Inc. began excavation of the lot is relatively flat, no BMPs are recommended at the lot is relatively flat, no BMPs are recommended at the lot is relatively flat, no BMPs are recommende	

	wattles prior to the 1/18/2	U	the lot prior to the 1/18/22 insp	pection. D.R. Horton ins	talled perimeter
	 Wattles should be main and the should be shoul		should be cleaned up		
	2.) Seuiment that has was	shed on to adjoining lots	should be cleaned up.		
			22. Not done as of last inspect	tion. D.R. Horton was re	minded on 3/8/22,
	3/17/22, 3/24/22, 4/13/22,				
	2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,		22. Not done as of last inspect 2 6/23/22	tion. D.R. Horton was re	minded on 3/8/22,
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed	
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection.	1	
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 the construction begins. Min		
	during the 6/22/21 inspec		0	ior damage to the silt fer	ice was observed
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.	Descurred	
Lot 58 Replat 1 Current Condition:	Individual Lot Removed - Proline Home	Lot 58 Replat 1	the 12/21/21 inspection	Removed	
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to		·	
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022 ot prior to the 4/26/22 inspection	Pending	Yes
Current Condition:			dirt pile from the ROW prior to		
		ban opan fonovou no			
	Silt fence should be instal	lled on the sides, rear, a	nd southeast corner of the lot.		
			Net dage of last increation	. Urban Crark was read	inded on 5/6/00
	Urban Spark was informe 6/23/22	d to complete by 5/3/22.	Not done as of last inspection	n. Urban Spark was rem	inded on 5/6/22,
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed	
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.	rteinered	
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sode		(10/21 inspection.	Descend	
Lot 70 Replat 1 Current Condition:	Individual Lot Removed - Urban Spark s	Lot 70 Replat 1	e 8/23/21 inspection	Removed	
Lot 71 Replat 1	Individual Lot				
Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspec	ction.	2/1/2022 attles prior to the 2/1/22 inspe	Active ction. D.R. Horton bega	Yes n excavating the lo
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w ction. intained	attles prior to the 2/1/22 inspe		
Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was	on installed perimeter w ction. intained shed on to adjoining lots	attles prior to the 2/1/22 inspe	ction. D.R. Horton bega	n excavating the lo
Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be main 2.) Sediment that has wat 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 0	on installed perimeter w ction. intained shed on to adjoining lots ned to complete by 3/22 6/17/22, 6/23/22	attles prior to the 2/1/22 inspe should be cleaned up. //22. Not done as of last insper	ction. D.R. Horton bega ction. D.R. Horton was r	n excavating the lo
Current Condition:	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 inforr 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inforr	on installed perimeter w ction. intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22	attles prior to the 2/1/22 inspe	ction. D.R. Horton bega ction. D.R. Horton was r	n excavating the lo
	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, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1	on installed perimeter w ction. intained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22 6/17/22, 6/23/22	attles prior to the 2/1/22 inspe should be cleaned up. //22. Not done as of last insper	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r	n excavating the lo
Lot 74 Replat 1	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 Individual Lot	on installed perimeter w ction. intained shed on to adjoining lots ned to complete by 3/22 6/17/22, 6/23/22 ned to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1	attles prior to the 2/1/22 inspe should be cleaned up. /22. Not done as of last inspe /22. Not done as of last inspe	ction. D.R. Horton bega ction. D.R. Horton was r	n excavating the lo
	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, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1	on installed perimeter w ction. intained shed on to adjoining lots ned to complete by 3/22 6/17/22, 6/23/22 ned to complete by 3/22 6/17/22, 6/23/22 Lot 74 Replat 1	attles prior to the 2/1/22 inspe should be cleaned up. /22. Not done as of last inspe /22. Not done as of last inspe	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r	n excavating the lo
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	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, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 Individual Lot Removed - Sundown Hort Individual Lot Removed - Jeck & Compa	on installed perimeter w ction. intained shed on to adjoining lots ned to complete by 3/22 6/17/22, 6/23/22 6/17/22, 6/23/22 6/17/22, 6/23/22 6/17/22, 6/23/22 1 Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior	attles prior to the 2/1/22 inspe should be cleaned up. /22. Not done as of last inspe /22. Not done as of last inspe	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed	n excavating the lo
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	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 inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 Individual Lot Removed - Sundown Hort Individual Lot Removed - Jeck & Compu-	on installed perimeter w ction. intained shed on to adjoining lots ned to complete by 3/22 6/17/22, 6/23/22 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 Lot 78 Replat 1	attles prior to the 2/1/22 inspe should be cleaned up. /22. Not done as of last inspec /22. Not done as of last inspec /22. Not done as of last inspec to the 9/28/21 inspection.	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed	n excavating the lo
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1. Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Compo Individual Lot Removed - Sundown Hor Individual Lot	on installed perimeter w ction. intained shed on to adjoining lots 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 omes sodded the lot prior Lot 78 Replat 1 omes sodded the lot prior Lot 81 Replat 1	attles prior to the 2/1/22 inspe should be cleaned up. /22. Not done as of last inspe /22. Not done as of last inspe	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed	n excavating the lo
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mail 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, Individual Lot Removed - Sundown Hort Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hort Individual Lot Removed - Sundown Hort Individual Lot Removed - Sundown Hort Individual Lot Removed - Nelson Builde	on installed perimeter w ction. intained shed on to adjoining lots 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 omes sodded the lot prior Comes sodded the lot prior Lot 81 Replat 1 rs sodded the lot prior to	attles prior to the 2/1/22 inspe should be cleaned up. /22. Not done as of last insper /22. Not done as of last inspec /22. Not done as of last insper /22. Not done as of last inspec /22. Not done as of last inspec /23. Not done as of last inspec /24. Not done as of last inspec /25. No	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed	n excavating the k reminded on 3/24/2 reminded on 3/24/2
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mai 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 0 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 0 3.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 0 3.] D.R. Horton was inforr 4/13/22, 5/24/22, 6/24/22, 6/24/22, 0 3.] D.R. Horton was inforr 4/13/22, 5/24/22, 6/24/22, 6/24/22, 0 4/10/20, 0 4/10	on installed perimeter w ction. intained shed on to adjoining lots 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 ones sodded the lot prior Lot 78 Replat 1 ones sodded the lot prior tot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1	attles prior to the 2/1/22 inspection.	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Removed Active	n excavating the k reminded on 3/24/2 reminded on 3/24/2 Yes
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mail 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Competent Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Competent Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp	on installed perimeter w ction. intained shed on to adjoining lots 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 Lot 78 Replat 1 omes sodded the lot prior to Lot 82 Replat 1 ark began excavation of	should be cleaned up. /22. Not done as of last inspective /22. Not done as of last inspective /23. Not done as of last inspective /24. Not done as of last	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Removed Active spection. Dirt pile was no	n excavating the k reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mail 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, ' 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, ' Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comparing Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Removed - Velson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspec	on installed perimeter w ction. intained shed on to adjoining lots 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 Lot 78 Replat 1 one sodded the lot prior to Lot 82 Replat 1 ark began excavation of tion. Urban Spark install	attles prior to the 2/1/22 inspection.	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Removed Active spection. Dirt pile was no of the lot prior to the 4/	n excavating the k reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be mail 2.) Sediment that has was 1.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inforr 1.ndividual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspec Urban Spark removed the	on installed perimeter w ction. intained shed on to adjoining lots 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 Lot 78 Replat 1 omes sodded the lot prior Lot 81 Replat 1 omes sodded the lot prior Lot 81 Replat 1 or sodded the lot prior to Lot 82 Replat 1 oark began excavation or tion. Urban Spark install a dirt pile from the ROW	attles prior to the 2/1/22 inspections should be cleaned up. 22. Not done as of last inspect 22. Not done as of last inspect 22. Not done as of last inspect 22. 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 2	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Removed Active spection. Dirt pile was no of the lot prior to the 4/	n excavating the k reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2
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Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	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, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 Individual Lot Removed - Sundown Hort Individual Lot Removed - Jeck & Compa Individual Lot Removed - Jeck & Compa Individual Lot Removed - Sundown Hort Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspec Urban Spark removed the Outflow pipe behind the lag	on installed perimeter w ction. intained shed on to adjoining lots 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 ones sodded the lot prior Lot 78 Replat 1 ones sodded the lot prior Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 ones sodded the lot prior to Lot 82 Replat 1 is sodded the lot prior to Lot 81 Replat 1 rs sodded the lot prior to Lot 81 Replat 1 sit began excavation of tion. Urban Spark install e dirt pile from the ROW	attles prior to the 2/1/22 inspection should be cleaned up. /22. Not done as of last inspect /22. Not done as of last inspection. /////22. Inspection. ////////////////////////////////////	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Active spection. Dirt pile was nu of the lot prior to the 4/ n.	n excavating the k reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2 reminded on 3/24/2
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Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be maid 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inform 1.0 dividual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lot Removed - Pacesetter Hor Individual Lot Removed - Pacesetter Hor Individual Lot Removed - Pacesetter Hor	on installed perimeter w ction. intained shed on to adjoining lots 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 ones sodded the lot prior Lot 78 Replat 1 ones sodded the lot prior Lot 81 Replat 1 ones sodded the lot prior to Lot 82 Replat 1 ones sodded the lot prior to Lot 82 Replat 1 ones sodded the lot prior to Lot 84 Replat 1 on source to a source out of the complete by 6/28/2 Lot 84 Replat 1 ones sodded the lot prior to a source out d to complete by 6/28/2 Lot 84 Replat 1 ones sodded the lot prior Lot 90 Replat 1 on installed perimeter w pection.	attles prior to the 2/1/22 inspections should be cleaned up. /22. Not done as of last inspective /22. Not done as of last inspective ////////////////////////////////////	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Removed Active spection. Dirt pile was no of the lot prior to the 4/ n. Con. Removed	n excavating the k reminded on 3/24/2 reminded on 3/24/2 <u>Yes</u> Diced in the ROW 26/22 inspection.
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Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be maid 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Compr Individual Lot Removed - Jeck & Compr Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Urban Spark removed the Outflow pipe behind the lot Urban Spark was informed Individual Lot Removed - Pacesetter Hor Individual Lot Fair Condition - D.R. Hort Iot prior to the 5/31/22 ins Wattles should be mainta	on installed perimeter we ction. intained shed on to adjoining lots 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 Lot 78 Replat 1 omes sodded the lot prior to Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 rs sodded the lot prior to Lot 84 Replat 1 on sodded the lot prior to to complete by 6/28/22 Lot 84 Replat 1 omes sodded the lot prior to sodded the lot prior to sodded the lot prior to to sould be cleaned out d to complete by 6/28/22 Lot 84 Replat 1 on installed perimeter w pection.	attles prior to the 2/1/22 inspections should be cleaned up. /22. Not done as of last inspective /22. Not done as of last inspective ////////////////////////////////////	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Removed Active spection. Dirt pile was no spection. Dirt pile was no spection. Dirt pile was no spection. Dirt pile was no ction. D.R. Horton bega	n excavating the k reminded on 3/24/2 reminded on 3/24/2 version and a second s
Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1 Current Condition:	Fair Condition - D.R. Hort prior to the 3/15/22 inspect 1.) Wattles should be maid 2.) Sediment that has was 1.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 2.) D.R. Horton was inform 4/13/22, 5/24/22, 6/2/22, 1 Individual Lot Removed - Sundown Hort Individual Lot Removed - Jeck & Compare Individual Lot Removed - Jeck & Compare Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspec Urban Spark removed the Outflow pipe behind the lot Urban Spark was informe Individual Lot Removed - Pacesetter Ho Individual Lot Fair Condition - D.R. Hort Iot prior to the 5/31/22 ins Wattles should be mainta	on installed perimeter we ction. intained shed on to adjoining lots 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 Lot 78 Replat 1 omes sodded the lot prior to Lot 81 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 rs sodded the lot prior to Lot 82 Replat 1 rs sodded the lot prior to Lot 84 Replat 1 on sodded the lot prior to to complete by 6/28/22 Lot 84 Replat 1 omes sodded the lot prior to sodded the lot prior to sodded the lot prior to to sould be cleaned out d to complete by 6/28/22 Lot 84 Replat 1 on installed perimeter w pection.	attles prior to the 2/1/22 inspe should be cleaned up. //22. Not done as of last insper //22. Not done as of last inspection. to the 9/28/21 inspection. to the 7/10/21 inspection. /////22 inspection. /////22 inspection. ////////////////////////////////////	ction. D.R. Horton bega ction. D.R. Horton was r ction. D.R. Horton was r ction. D.R. Horton was r Removed Removed Removed Removed Active spection. Dirt pile was no spection. Dirt pile was no spection. Dirt pile was no spection. Dirt pile was no ction. D.R. Horton bega	n excavating the k reminded on 3/24/2 reminded on 3/24/2 <u>Yes</u> Diced in the ROW 26/22 inspection.

Current Condition:			2/1/2022 wattles prior to the 2/1/22 insp ed and staked down a portable		
			naintained the wattles and cle		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hor prior to the 2/15/22 inspe	ction.	attles prior to the 2/1/22 inspe	ction. D.R. Horton beg	an excavating the
	2.) Sediment that has wa 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22	shed on to adjoining lots med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22	2. Not done as of last inspect		
	3/17/22, 3/24/22, 4/13/22		2. Not done as of last inspect		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	,	Removed	
Current Condition:			or to the 12/21/21 inspection.		
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:		omes sodded the lot prior			
Lot 101 Replat 1 Current Condition:	Individual Lot	Lot 101 Replat 1	10/25/2021 Iction on the lot prior to the 10	Active	Yes
	4.) 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	talled on the front of the l leaned out and sediment istalled on the sides of th ished on to adjoining lots immed to complete by 12/1 5/6/22, 6/23/22 immed to complete by 12/1	ot. that has fallen past the prope e lot.	inspection. Urban Spa	rk was reminded o
	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 	rmed to complete by 2/22 rmed to complete by 3/12	2/22. Not done as of last inspe 2/22. Not done as of last inspe 2/22. Not done as of last inspe	ction. Urban Spark wa	as reminded on
Lot 105 Replat 1 Current Condition:	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 Individual Lot 	rmed to complete by 2/22 rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1	2/22. Not done as of last inspe	ction. Urban Spark wa ction. Urban Spark wa Active	as reminded on as reminded on Yes
	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 2.) D.R. Horton was infor 	rmed to complete by 2/22 rmed to complete by 3/12 rmed to complete by 3/12 <u>Lot 105 Replat 1</u> ton installed perimeter wa action. D.R. Horton installed intained ished on to adjoining lots med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22	2/22. Not done as of last inspect 2/1/2022 Attles prior to the 2/1/22 inspect attles prior to the 2/1/22 inspect ad silt fence at the rear of the should be cleaned up. 2. Not done as of last inspect 2, 6/23/22 22. Not done as of last inspect	Action. Urban Spark wa Active Ction. D.R. Horton beg lot prior to the 7/12/22	as reminded on as reminded on Yes an excavating the inspection.
Current Condition:	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has was 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 	rmed to complete by 3/12 rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1 ton installed perimeter wa intained shed on to adjoining lots med to complete by 3/8/2 p. 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2	2/22. Not done as of last inspect 2/1/2022 Attles prior to the 2/1/22 inspect attles prior to the 2/1/22 inspect ad silt fence at the rear of the should be cleaned up. 2. Not done as of last inspect 2, 6/23/22 22. Not done as of last inspect	Action. Urban Spark wa Active Ction. D.R. Horton beg lot prior to the 7/12/22 ion. D.R. Horton was r	as reminded on as reminded on Yes an excavating the inspection.
Current Condition: Lot 110 Replat 1 Current Condition:	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has was 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 3.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	rmed to complete by 2/22 rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1 ton installed perimeter wa intained shed on to adjoining lots rmed to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22	2/22. Not done as of last inspectively 22. Not done as of last inspectively 2/1/2022 attles prior to the 2/1/22 inspected silt fence at the rear of the should be cleaned up. 22. Not done as of last inspect 2, 6/23/22 22. Not done as of last inspect 2, 6/23/22	Action. Urban Spark wa Active Ction. D.R. Horton beg lot prior to the 7/12/22	as reminded on as reminded on Yes an excavating the inspection.
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has was 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 3.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	rmed to complete by 2/22 rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1 ton installed perimeter wa cition. D.R. Horton installed shed on to adjoining lots med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22 2, 5/24/22, 6/22/22, 6/17/22 2, 5/24/22, 6/22/22, 6/22/22, 6/17/22 2, 5/24/22, 6/22/	 //22. Not done as of last inspectively. //22. Not done as of last inspectively. //1/2022 attles prior to the 2/1/22 inspected silt fence at the rear of the should be cleaned up. /2. Not done as of last inspect 2, 6/23/22 /2. Not done as of last inspect 2, 6/23/22 /11/21 inspection. 	Action. Urban Spark wa Active Ction. D.R. Horton beg lot prior to the 7/12/22 ion. D.R. Horton was r	as reminded on as reminded on Yes an excavating the inspection.
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition:	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 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 3.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 	rmed to complete by 2/22 rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1 ton installed perimeter wa cition. D.R. Horton installed intained ished on to adjoining lots med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22 Lot 110 Replat 1 lded the lot prior to the 11 Lot 112 Replat 1 Building sodded the lot pr	 //22. Not done as of last insperience of last insperience of last insperience of last insperience of the last last insperience of the last last last last last last last last	iction. Urban Spark wa Active Ction. D.R. Horton beg Iot prior to the 7/12/22 ion. D.R. Horton was r ion. D.R. Horton was r Removed Removed	as reminded on as reminded on Yes an excavating the inspection.
Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 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 Removed - Fools Inc sod Individual Lot Removed - D&E Custom Individual Lot 	rmed to complete by 2/22 rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1 ton installed perimeter wa ction. D.R. Horton installed intained ished on to adjoining lots med to complete by 3/8/2 c, 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2 c, 5/24/22, 6/2/22, 6/17/22 Lot 110 Replat 1 Lot 112 Replat 1 Building sodded the lot pr Lot 116 Replat 1	2/22. Not done as of last inspectively 22. Not done as of last inspectively 2/1/2022 attles prior to the 2/1/22 inspected silt fence at the rear of the should be cleaned up. 22. Not done as of last inspect 2, 6/23/22 22. Not done as of last inspect 2, 6/23/22 23. Not done as of last inspect 2, 6/23/22 24. Not done as of last inspect 2, 6/23/22 25. Not done as of last inspect 2, 6/23/22 26. Not done as of last inspect 20. Not done 20. Not done as of last inspect 20. Not done 20. Not d	Active	as reminded on as reminded on Yes an excavating the inspection. reminded on 3/8/22 reminded on 3/8/22
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition:	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 9. Urban Spark was info 4/27/22, 5/6/22, 6/23/22 9. 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 3.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 3.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 4. Individual Lot Removed - D&E Custom Individual Lot Fair Condition - D.R. Hor prior to the 3/15/22 inspe installed silt fence at the 1.) Wattles should be ma 2.) Sediment that has wa 3.) Sediment that has wa 3.) D.R. Horton was infor 4/13/22, 5/24/22, 6/2/22, 3. D.R. Horton was infor 	rmed to complete by 2/22 rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1 ton installed perimeter wa action. D.R. Horton installed initained shed on to adjoining lots rmed to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22 med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22 Med to complete by 3/8/2 2, 5/24/22, 6/2/22, 6/17/22 Lot 110 Replat 1 ded the lot prior to the 11 Lot 112 Replat 1 Building sodded the lot pri ton installed perimeter wa ction. D.R. Horton cleaner rear of the lot prior to the initained shed on to adjoining lots med to complete by 3/22 6/17/22, 6/23/22 med to complete by 3/22	 2/22. Not done as of last inspectively. 2/22. Not done as of last inspectively. 2/1/2022 attles prior to the 2/1/22 inspected silt fence at the rear of the should be cleaned up. 2. Not done as of last inspect 2, 6/23/22 2. Not done as of last inspect 2, 6/23/22 2. Not done as of last inspect 2, 6/23/22 2. Not done as of last inspect 3, 6/23/22 2. Not done as of last inspect 4, 6/23/22 2. Not done as of last inspect 4, 6/23/22 2. Not done as of last inspect 4, 6/23/22 2. Not done as of last inspect 4, 6/23/22 2. Not done as of last inspect 6, 7/22 inspection. 	Active Ac	as reminded on as reminded on <u>Yes</u> an excavating the inspection. reminded on 3/8/22 reminded on 3/8/22 <u>Yes</u> an excavating the ion. D.R. Horton
Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	 3.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 4.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 5.) Urban Spark was info 4/27/22, 5/6/22, 6/23/22 9. Urban Spark was info 4/27/22, 5/6/22, 6/23/22 9. Individual Lot Fair Condition - D.R. Hor prior to the 2/15/22 inspe 1.) Wattles should be ma 2.) Sediment that has was 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 3.) D.R. Horton was infor 3/17/22, 3/24/22, 4/13/22 3.) D.R. Horton was infor 1ndividual Lot Fair Condition - D.R. Hor prior to the 3/15/22 inspe installed silt fence at the 1.) Wattles should be ma 2.) Sediment that has was 1.) D.R. Horton was infor 4/13/22, 5/24/22, 6/2/22, 2.) D.R. Horton was infor 4/13/22, 5/24/22, 6/2/22, 3. Individual Lot 	rmed to complete by 3/12 rmed to complete by 3/12 Lot 105 Replat 1 ton installed perimeter wa action. D.R. Horton installed intained ished 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 , 5/24/22, 6/2/22, 6/17/22 Lot 110 Replat 1 Ided the lot prior to the 11 Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 ton installed perimeter wa cition. D.R. Horton cleaner rear of the lot prior to the intained ished on to adjoining lots 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	//22. Not done as of last inspectively. //22. Not done as of last inspectively. //22. Not done as of last inspectively. attles prior to the 2/1/22 inspectively. attles prior to the 2/1/22 inspectively. should be cleaned up. 2. Not done as of last inspectively. 2. Not done as of last inspectively. //1/21 inspection. //1/2022 attles prior to the 2/1/22 inspection. //1/2022 attles prior to the 2/1/22 inspection. //1/2022 attles prior to the 2/1/22 inspection. should be cleaned up. //22 inspection. should be cleaned up. /22. Not done as of last inspection. should be cleaned up. /22. Not done as of last inspection.	Active Active ction. Urban Spark wa Active ction. D.R. Horton beg lot prior to the 7/12/22 ion. D.R. Horton was r ion. D.R. Horton was r Removed Removed Active ction. D.R. Horton beg to the 3/22/22 inspect ction. D.R. Horton was ction. D.R. Horton was ction. D.R. Horton was	as reminded on as reminded on <u>Yes</u> an excavating the inspection. reminded on 3/8/22 reminded on 3/8/22 <u>Yes</u> an excavating the ion. D.R. Horton reminded on 3/24. reminded on 3/24.

Current Condition:			vattles prior to the 3/1/22 insp led silt fence at the rear of th		
	 Wattles should be main an additional should be main and that was pile. 		the lot should be removed.		
	1.) D.R. Horton was inform	ned to complete by 6/7/	22. Not done as of last inspe	ction. D.R. Horton was	reminded on 6/17/22
	6/23/22 2.) D.R. Horton was inform	ned to complete by 6/28	3/22. Not done as of last insp	ection.	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:	Good Condition - D.R. Ho		table toilet on Lot 126 prior to	the 11/23/21 inspection	n. The lot is currently
	inactive. D.R. Horton rese	cured the portable toile	t prior to the 3/29/22 inspecti	on.	
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	3/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hort prior to the 4/26/22 inspec		vattles prior to the 3/1/22 insp	ection. D.R. Horton beg	gan excavating the lo
	Wattles should be mainta				
	D.R. Horton was informed 6/17/22, 6/23/22	to complete by 5/31/22	2. Not done as of last inspect	ion. 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		vattles prior to the 3/1/22 insp	ection. D.R. Horton beg	gan excavating the lo
	Wattles should be mainta				
05.4	<mark>6/17/22, 6/23/22</mark>	· · ·	2. Not done as of last inspect		-
SB 1	Sediment Basin	See SWPPP	1/3/2020 led prior to the 1/3/20 inspect	Active	No No
Current Condition:		om 4 holes in the orifice	plate prior to the 1/3/20 inspect		ser. Commercial
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspe e orifice plate prior to the 4/2		riser. Commercial
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspe plate prior to the 4/27/20 ins		riser. Commercial
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Seeding plugged the lower seeded and matted the er 5/11/20. All future recommendations of the seeded and matted the error seeded and matted the error seeded and matted the error seeded and matted the seeded and seeded and matted the seeded and seeded and matted the seeded and matted the seeded and seeded and matted the seeded and matted the seeded and matted the seeded and seeded an	est dewatering hole and rosion at the inlet pipe a mendation of maintenar	alled prior to the 1/3/20 inspe backfilled the erosion prior to nd installed a straw wattle at ice for the wattle will be inclu	the 4/27/20 inspection the stub road prior to the ded with SB 4.	. Commercial seedin
SF 1	Silt fence	See SWPPP		Removed	
Current Condition: SF 2	Silt fence	See SWPPP	t fence prior to the 4/27/20 in	Removed	
Current Condition:			struction prior to the 10/26/21		MPs for further
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior		on.
SF 4	Silt fence	Springfield Trail		Removed	
Current Condition:			Iched or removed as of the 4,		
W1 Current Condition:	Straw Wattle	SB 4 Stub Road	l oved the wattle prior to the 7/	Removed	allation is not
Current Condition.	necessary.				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -		1/0/2020	//00/06	100
	Lot level street cleaning is	s needed.			
	Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/1	7/22	Not done as of the last inspec	ction. Builders were ren	ninded on 10/26/21,
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No
Current Condition:		pector installed SWPPI	P signs at the intersection of		
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the	law, that this document accordance with a syst aluated the information system or those persor	t and all attachments were pr tem designed to assure that o submitted. Based on my inqu as directly responsible for gat	qualified personnel iry of the person or hering the information,	
		ignificant penalties for s	owledge and belief, true, acc submitting false information ir "		

	Som Magin
Inspector Signature:	1

Reviewed By:

Cato Sul