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

Enaineerina Answers

Environmental Services De	pt. Manager			Liigineerin	ig Aliswers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
Project Name:		1			
For Week Ending:		68059			
Project Location:	SW o				
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	8/23/2022	Sunny 88/67	12:05 PM	
Wednesday:	0.00"				
Thursday:	0.14"				
Friday:	0.82"				
Saturday:	0.29"				
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage bas					

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, 8/19/22. 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		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins	stalled prior to the 1/3/20) inspection. The surrounding	area is vegetated and	I the inlet drains to SB		
	1; no inlet protection will be	e recommended at this	time.				
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Area inlet	with dome grate was in	stalled prior to the 1/3/20 insp	ection. The surroundi	ng area was seeded		
	and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big re						
	around inlet prior to the 2/	15/22 inspection.					
	lalat anata atian abasılılıba	alasas al aut					
	Inlet protection should be cleaned out.						
	Urban Spark was informed to complete by 5/10/22. Not done as of last inspection. Urban Spark was reminded on 6/23/2						
	8/2/22	a to complete by c/ 10/2		om Orban Opan nao	o		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No No		
Current Condition:		•	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining		
Al 4	silt fence/T-posts around Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection.				
Current Condition.		•	ction will be recommended at	•	was secaca and		
CW 1	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:			as installed on Lot 81 Replat 1				
Current Condition.			pection on 5/11/20, the berm r				
			oach prior to the 6/1/20 inspec		0		
		• • • • • • • • • • • • • • • • • • • •	aves relocated the concrete w				
	•	•	he concrete washout prior to t				
	the concrete washout price	or to the 10/12/21 inspec	ction, the E&A inspector will me	onitor for reinstallation	. D.R. Horton installed		
	a mobile washout on Lot	126 prior to the 11/23/21	1 inspection. Mobile washout v	as removed by D.R. I	Horton prior to the		
			rete washout on to lot 117 price	or to the 5/10/22 inspe	ction. D.R. Horton		
	cleaned out the concrete	washout prior to the 7/5	/22 inspection.				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
ID 0	is not recommended.	See SWPPP	0/04/0000	A =4:	N _a		
IP 2 Current Condition:	Inlet Protection		6/21/2022 the inlet filter prior to the 4/27/2	Active	No nine to a basin		
Current Condition.		•	einstalled the inlet filter prior to	•			
ID 0					·• [
IP 3	Inlet Protection	See SWPPP	at filter prior to the 1/27/20 inco	Removed	o booin roinatellation		
Current Condition:	is not recommended.	seeding removed the inte	et filter prior to the 4/27/20 insp	bection. Thiet drains it	a basin, reinstallation		
IP 4		See SWPPP	E/24/2022	Activo	Vac		
Current Condition:	Inlet Protection		5/31/2022 ne inlet filter prior to the 4/27/20	Active	Yes		
Current Condition.		•	einstalled inlet filter protection				
	Tomotaliation to flot recent	monaca. B.r. Honor re	sinotanoa imot intoi protoction j	51101 to the 6/01/22 me	podion.		
	Inlet filter should be clean	ed out.					
	D.R. Horton was informed	to complete by 6/28/22	2. Not done as of last inspection	n. D.R. Horton was re	minded on 8/19/22.		
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
			einstalled inlet filter protection				
			·	·			
	Inlet filter should be clean	ed out.					
			2. Not done as of last inspection		minded on 8/19/22.		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.	T	1	T	1		
IP 7	Inlet Protection	See SWPPP		Removed			

Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation	
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins		a basin, reinstallation	
IP 9	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation	
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No	
Current Condition:	reinstallation is not recom	mended. D.R. Horton re	he inlet filter prior to the 4/27 installed inlet filter protection ction. D.R. Horton reinstalled	prior to the 3/1/22 insp	pection. D.R. Horton	
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No	
Current Condition:	reinstallation is not recom	mended. D.R. Horton re	he inlet filter prior to the 4/27 installed inlet filter protection n. D.R. Horton cleaned out t	prior to the 3/1/22 insp	pection. D.R. Horton	
IP 12	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation	
IP 13	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	o a basin, reinstallation	
IP 14	Inlet Protection	See SWPPP		Removed	<u> </u>	
Current Condition:	is not recommended.		et filter prior to the 4/27/20 ins	·	o a basin, reinstallation	
IP 15	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 ins	Removed	a basis reinstallation	
Current Condition:	is not recommended.		et filter prior to the 4/27/20 ins	·	a basin, reinstallation	
IP 16 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 ins	Removed	a hasin reinstallation	
IP 17	is not recommended.	See SWPPP	3/29/2022	Active	No	
Current Condition:	Inlet Protection Good Condition - Comme					
Guiroin Gonanion.	Good Condition - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/22 inspection.					
	maintained the inlet litter p	onor to the 6/2/22 inspec	iion.			
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No	
Current Condition:	Inlet Protection Good Condition - Comme reinstallation is not recomcleaned out the inlet filter inspection.	See SWPPP ercial Seeding removed to mended. D.R. Horton re prior to the 7/12/22 insp		/20 inspection. Inlet di prior to the 5/3/22 insp dout the inlet filter pr	rains to a basin, pection. D.R. Horton	
	Inlet Protection Good Condition - Comme reinstallation is not recomcleaned out the inlet filter inspection. Inlet Protection	See SWPPP ricial Seeding removed to the mended. D.R. Horton reprior to the 7/12/22 insp See SWPPP	5/3/2022 the inlet filter prior to the 5/11 installed inlet filter protection	7/20 inspection. Inlet di prior to the 5/3/22 insp dout the inlet filter pr Removed	rains to a basin, pection. D.R. Horton ior to the 8/23/22	
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Current Condition: IP 19 Current Condition: IP 20	Inlet Protection Good Condition - Comme reinstallation is not recomme cleaned out the inlet filter inspection. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	See SWPPP ricial Seeding removed to mended. D.R. Horton reprior to the 7/12/22 inspection of the removed the inless of the removed the removed the inless of the removed the inless of the removed the re	5/3/2022 the inlet filter prior to the 5/11 installed inlet filter protection ection. D.R. Horton cleaned et filter prior to the 4/27/20 installed	//20 inspection. Inlet did prior to the 5/3/22 inspection to the 5/3/22 inspection the inlet filter properties. Removed spection. Inlet drains to Removed	pains to a basin, pection. D.R. Horton ior to the 8/23/22	
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Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstallation			
ID 00	is not recommended.			-1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -				
IP 28	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 in	spection. Inlet drains to	o a basin, reinstallation			
	is not recommended.							
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton se							
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes			
Current Condition:			attles prior to the 2/1/22 insp					
	prior to the 2/15/22 inspec	ction. D.R. Horton install	ed wattles along the front of	the lot prior to the 4/19	/22 inspection.			
	Wattles should be maintain	ined.						
		to complete by 5/31/22	. Not done as of last inspect	ion. D.R. Horton was re	eminded on 6/2/22,			
	6/17/22, 6/23/22, 8/19/22							
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes			
Current Condition:			attles prior to the 5/3/22 insp					
	lot prior to the 5/31/22 ins	pection. D.R. Horton ins	talled and secured a portabl	e toilet on the lot prior t	o the 5/31/22			
	inspection.							
	Wattles should be maintain	ined.						
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspect	ion. D.R. Horton was re	eminded on 6/2/22,			
	6/17/22, 6/23/22, 8/19/22	. ,	·					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed				
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection					
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	The state of the s	Removed				
Current Condition:	Removed - D.R. Horton se		e 4/19/22 inspection.					
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton se		e 4/19/22 inspection.		1			
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	1, 10,22	Removed				
Current Condition:	Removed - D.R. Horton se		4/19/22 inspection	1101110100				
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	17 10/22 1110/2011011.	Removed				
Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection	1101110100				
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	The Greek Torze mepochern.	Removed				
Current Condition:			prior to the 8/23/22 inspec					
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed				
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection	rtomovou				
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	o o, i i i i i i i i i i i i i i i i i i	Removed				
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection	rtemoved				
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	17 12/22 mopeodion:	Removed				
Current Condition:	Removed - D.R. Horton se		4/12/22 inspection	1101110100				
	Individual Lot	Lot 30 Replat 1	11/11/2021	Active	Yes			
Lot 30 Replat 1								
Lot 30 Replat 1	Fair Condition - D.R. Hort	on installed perimeter w	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.					
Lot 30 Replat 1 Current Condition:								
	along the street prior to th	e 11/11/21 inspection. [D.R. Horton began excavation	on on the lot prior to the	1/4/22 inspection. D.R			
	along the street prior to the Horton installed and stake	e 11/11/21 inspection. [ed down a portable toilet	D.R. Horton began excavation on the lot prior to the 3/15/2	on on the lot prior to the 22 inspection. D.R. Hort	1/4/22 inspection. D.R on installed wattles at			
	along the street prior to the Horton installed and stake	e 11/11/21 inspection. [ed down a portable toilet	D.R. Horton began excavation	on on the lot prior to the 22 inspection. D.R. Hort	1/4/22 inspection. D.R on installed wattles at			
	along the street prior to th Horton installed and stake the front of the lot prior to	e 11/11/21 inspection. [ed down a portable toilet the 4/5/22 inspection. D	D.R. Horton began excavation on the lot prior to the 3/15/2 D.R. Horton removed the por	on on the lot prior to the 22 inspection. D.R. Hort	1/4/22 inspection. D.R on installed wattles at			
	along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	e 11/11/21 inspection. It does not be a down a portable toilet the 4/5/22 inspection. It may be a feet of the lot need to	D.R. Horton began excavation on the lot prior to the 3/15/2 D.R. Horton removed the porton be cleaned out.	on on the lot prior to the 22 inspection. D.R. Hort table toilet prior to the 6	1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.			
	along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	e 11/11/21 inspection. It does not be a down a portable toilet the 4/5/22 inspection. It may be a feet of the lot need to	D.R. Horton began excavation on the lot prior to the 3/15/2 D.R. Horton removed the por	on on the lot prior to the 22 inspection. D.R. Hort table toilet prior to the 6	1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.			
	along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was	e 11/11/21 inspection. It add down a portable toilet the 4/5/22 inspection. It are rear of the lot need to shed on to adjoining lots	D.R. Horton began excavation on the lot prior to the 3/15/2 D.R. Horton removed the porton be cleaned out. On the sides and rear of the	on on the lot prior to the 22 inspection. D.R. Hort table toilet prior to the 6 lot should be cleaned to	1/4/22 inspection. D.R con installed wattles at 6/14/22 inspection.			
	along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr	e 11/11/21 inspection. It ad down a portable toilet the 4/5/22 inspection. It are rear of the lot need to shed on to adjoining lots need to complete by 1/11	D.R. Horton began excavation on the lot prior to the 3/15/2 D.R. Horton removed the porton be cleaned out. On the sides and rear of the last	on on the lot prior to the 22 inspection. D.R. Hort table toilet prior to the 6 lot should be cleaned to	1/4/22 inspection. D.R con installed wattles at 6/14/22 inspection.			
	along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4	e 11/11/21 inspection. It ad down a portable toilet the 4/5/22 inspection. It and rear of the lot need to shed on to adjoining lots med to complete by 1/11/4/13/22, 5/24/22, 6/2/22	D.R. Horton began excavation on the lot prior to the 3/15/2. R. Horton removed the portion be cleaned out. on the sides and rear of the last 6/17/22, 6/23/22, 8/19/22	on on the lot prior to the 22 inspection. D.R. Hort table toilet prior to the 6 lot should be cleaned inspection. D.R. Horton	1/4/22 inspection. D.F. con installed wattles at 1/14/22 inspection. up.			
	along the street prior to th Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a 2.) Sediment that has was 1.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 4 2.) D.R. Horton was inforr	e 11/11/21 inspection. It ad down a portable toilet the 4/5/22 inspection. It among the first the 4/5/22 inspection. It is a first the 4/5/22 inspection. It is a first the firs	D.R. Horton began excavation on the lot prior to the 3/15/2. R. Horton removed the portion be cleaned out. on the sides and rear of the last 6/17/22, 6/23/22, 8/19/22 /22. Not done as of the last last last last last last last last	on on the lot prior to the 22 inspection. D.R. Hort table toilet prior to the 6 lot should be cleaned inspection. D.R. Horton	1/4/22 inspection. D.R. on installed wattles at 1/14/22 inspection. up.			
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tanneni Condition.	Removed - Sudheck Hom	es sodded the lot prior t	o the 11/11/21 inspection.				
Current Condition: Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	1/18/2022	Active	Yes		
Current Condition:			the lot prior to the 1/18/22 ins				
	wattles prior to the 1/18/2	2 inspection.					
	1) Wattles should be maintained						
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.						
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/2:						
	3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22						
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/17/22						
	3/24/22, 4/13/22, 5/24/22,			non. B.r. Honon was	10111111d0d 011 0/ 11/22,		
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes		
Current Condition:			the lot prior to the 1/18/22 ins				
	wattles prior to the 1/18/22 inspection.						
	1.) Wattles should be mai						
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
	1) D.P. Horton was inform	mad to complete by 2/9/	22. Not done as of last inspect	tion D.B. Horton was	rominded on 2/9/22		
	3/17/22, 3/24/22, 4/13/22,	the state of the s	·	iion. D.K. Horion was	Terrinded on 3/6/22,		
			22. Not done as of last inspect	tion D.R. Horton was	reminded on 3/8/22		
	3/17/22, 3/24/22, 4/13/22,			non. B.r. Honon was	Torriinada orr 6/6/22,		
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes		
Current Condition:			the lot prior to the 1/18/22 ins				
	wattles prior to the 1/18/2	0			, , , , , , ,		
	1.) Wattles should be mai						
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.				
			22. Not done as of last inspect	tion. D.R. Horton was	reminded on 3/8/22,		
	3/17/22, 3/24/22, 4/13/22,			tion D.D. Horton was	rominded on 2/0/22		
	3/17/22, 3/24/22, 4/13/22,		22. Not done as of last inspect	iion. D.K. Horion was	Terrinded on 3/6/22,		
Let 52 Deplot 4			2, 0/23/22, 0/19/22	Domovad	I		
Lot 53 Replat 1 Current Condition:	Individual Lot Removed - Hubbell Home	Lot 53 Replat 1	the 7/20/21 inspection	Removed			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes		
Current Condition:			on the side of the lot prior to the				
	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. Landmark Performance Corporation began excavation on the lot prior to the 8/23/22 inspection. Dirt piles were observed in the ROW during the 8/23/22 inspection. E&A						
	•	tion, the inspector will m	onitor. Landmark Performan	ce Corporation bega	n excavation on the		
	•	tion, the inspector will maspection. Dirt piles w	onitor. Landmark Performan	ce Corporation bega	n excavation on the		
	lot prior to the 8/23/22 in inspector will monitor fo	tion, the inspector will managed in the inspection. Dirt piles we corremoval.	onitor. Landmark Performan	ce Corporation bega	n excavation on the		
	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s	tion, the inspector will manspection. Dirt piles worker removal.	onitor. Landmark Performan ere observed in the ROW du	ce Corporation bega	n excavation on the		
	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in	tion, the inspector will man spection. Dirt piles worker removal. Should be installed. Stalled along the front	onitor. Landmark Performan ere observed in the ROW du	ce Corporation bega	n excavation on the		
	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s	tion, the inspector will man spection. Dirt piles worker removal. Should be installed. Stalled along the front	onitor. Landmark Performan ere observed in the ROW du	ce Corporation bega	n excavation on the		
	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in 3.) Concrete waste should	tion, the inspector will managed to the control of	onitor. Landmark Performan ere observed in the ROW du of the lot.	ce Corporation bega Iring the 8/23/22 insp	n excavation on the		
	Iot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in 3.) Concrete waste should 1.) Landmark Performan	tion, the inspector will managed to the control of	onitor. Landmark Performan ere observed in the ROW du of the lot.	ce Corporation bega iring the 8/23/22 insp iring the 8/23/22 insp	n excavation on the		
	Iot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in 3.) Concrete waste should 1.) Landmark Performan 2.) Landmark Performan	tion, the inspector will managed to not removal. Should be installed. Stalled along the front all be cleaned up. The Corporation was in the corporation was i	onitor. Landmark Performan ere observed in the ROW du of the lot. of ormed to complete by 8/30 of ormed to complete by 8/30	ce Corporation bega iring the 8/23/22 insp iring the 8/23/22 insp iring the 8/23/22 insp iring the 8/23/22 inspection of t	n excavation on the		
Lot 57 Replat 1	Iot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in: 3.) Concrete waste should be in: 3.) Landmark Performants 1.) Landmark Performants 1.) Landmark Performants 1.) Landmark Performants 1.	tion, the inspector will managed to not inspection. Dirt piles we cor removal. Should be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation	onitor. Landmark Performanere observed in the ROW due of the lot. Iformed to complete by 8/30 formed to complete by 8/30 formed to complete by 8/30	ce Corporation bega iring the 8/23/22 insp iring the 8/23/22 insp iring the 8/23/22 insp iring the 8/23/22 inspection of t	n excavation on the		
Current Condition:	1.) Silt fence perimeter s 2.) Wattles should be in: 3.) Concrete waste should 1.) Landmark Performan 2.) Landmark Performan Individual Lot Removed - Pacesetter Ho	tion, the inspector will managed to not contain the installed. Should be installed. Stalled along the front ald be cleaned up. The Corporation was in the Cor	onitor. Landmark Performan ere observed in the ROW du of the lot. of ormed to complete by 8/30 of ormed to complete by 8/30	ce Corporation bega uring the 8/23/22 insp 0/22. 0/22. 0/22. 0/22.	n excavation on the		
Current Condition: Lot 58 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will menspection. Dirt piles we corremoval. Should be installed. Stalled along the front ald be cleaned up. The Corporation was in the co	onitor. Landmark Performanere observed in the ROW due of the lot. of ormed to complete by 8/30	ce Corporation bega uring the 8/23/22 insp uring the 8/23/22 insp uring the 8/23/22 insp uring the 8/23/22 inspection of t	n excavation on the		
Current Condition: Lot 58 Replat 1 Current Condition:	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in 3.) Concrete waste should be in 3.) Landmark Performan 2.) Landmark Performan Individual Lot Removed - Pacesetter Hollindividual Lot Removed - Proline Homes	tion, the inspector will menspection. Dirt piles we corremoval. Should be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in the Lot 57 Replat 1 to the Stalled along the lot prion as sodded the lot prior to sodded the lot prior to	onitor. Landmark Performanere observed in the ROW due of the lot. of ormed to complete by 8/30	v/22. Removed Removed	n excavation on the		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in 3.) Concrete waste should be in 3.) Landmark Performan 2.) Landmark Performan Individual Lot Removed - Proline Homes Individual Lot	tion, the inspector will maspection. Dirt piles we or removal. should be installed. stalled along the front all be cleaned up. ace Corporation was in ace Corporation was in Lot 57 Replat 1 mes sodded the lot prior to Lot 59 Replat 1	onitor. Landmark Performanere observed in the ROW due of the lot. of the lot. of ormed to complete by 8/30 formed to complete b	ce Corporation bega uring the 8/23/22 insp 0/22. 0/22. 0/22. 0/22.	n excavation on the		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition:	lot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will maspection. Dirt piles we or removal. should be installed. stalled along the front all be cleaned up. ace Corporation was in Lot 57 Replat 1 be Lot 58 Replat 1 s sodded the lot prior to Lot 59 Replat 1 rs sodded the lot prior to sodded the lot prior to sodded the lot prior to Lot 59 Replat 1	onitor. Landmark Performanere observed in the ROW due of the lot. of the lot. of ormed to complete by 8/30 formed to complete b	Ce Corporation bega uring the 8/23/22 insp 1/22. 1/22. Removed Removed	n excavation on the pection. E&A		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 to 58 Replat 1 to 58 Seplat 1 to 59 Replat 1 to 63 Replat 1	onitor. Landmark Performanere observed in the ROW due of the lot. of the lot. of the lot complete by 8/30 formed to complete by 8/30 formed to complete by 8/30 formed to complete by 8/30 to the 7/12/22 inspection. the 12/21/21 inspection.	ce Corporation bega uring the 8/23/22 insp 1/22. 1/22. Removed Removed	n excavation on the pection. E&A		
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Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Iot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 to 158 Replat 1 to 158 Sodded the lot prior to Lot 59 Replat 1 to 159 Replat	onitor. Landmark Performanere observed in the ROW due of the lot. of the lot. of the lot. of the lot complete by 8/30 formed to complete by 8/30 to the 7/12/22 inspection. the 12/21/21 inspection. 4/26/2022 of prior to the 4/26/22 inspection.	Ce Corporation bega uring the 8/23/22 insp 1/22. 1/22. 1/22. 1/22. Removed Removed Removed	Yes ed in the ROW during		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will maspection. Dirt piles we or removal. Should be installed. Stalled along the front ald be cleaned up. The Corporation was in the Cor	onitor. Landmark Performanere observed in the ROW due of the lot. of the lot. of the lot. of the lot complete by 8/30 formed to complete by 8/30 to the 7/12/22 inspection. the 12/21/21 inspection. 4/26/2022 of prior to the 4/26/22 inspection.	Removed Removed Pending Pending D. Dirt pile was notice o the 5/17/22 inspection	Yes ed in the ROW during		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Iot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will menspection. Dirt piles we cor removal. Schould be installed. Stalled along the front all be cleaned up. The Corporation was in the	onitor. Landmark Performanere observed in the ROW due of the lot.	Removed Removed Pending on. Dirt pile was notice to the 5/17/22 inspection	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in: 3.) Concrete waste should be in: 3.) Concrete waste should be in: 3.) Landmark Performan 1.) Landmark Performan 1. Landmark Performan	tion, the inspector will menspection. Dirt piles we cor removal. Schould be installed. Stalled along the front all be cleaned up. The Corporation was in the	onitor. Landmark Performanere observed in the ROW due of the lot. formed to complete by 8/30 r to the 7/12/22 inspection. the 12/21/21 inspection. 4/26/2022 of prior to the 4/26/22 inspectio dirt pile from the ROW prior to	Removed Removed Pending on. Dirt pile was notice to the 5/17/22 inspection	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in: 3.) Concrete waste should be in: 3.) Concrete waste should be in: 3.) Landmark Performan 1.) Landmark Performan 1. Landmark Performan	tion, the inspector will maspection. Dirt piles we for removal. Schould be installed. Stalled along the front all be cleaned up. The Corporation was in the C	onitor. Landmark Performanere observed in the ROW due of the lot.	Removed Removed Pending Dn. Dirt pile was notice to the 5/17/22 inspection. Rule 10/22.	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front all be cleaned up. The Corporation was in the Corporation was in the Lot 57 Replat 1 to 158 Replat 1 to 159 Re	onitor. Landmark Performanere observed in the ROW due of the lot. Informed to complete by 8/30 formed to the 7/12/22 inspection. 10 the 6/21/22 inspection. 10 the 6/21/22 inspection. 11 form the 4/26/22 inspection dirt pile from the ROW prior to the 4/26/22 inspection dirt pile from the ROW prior to the 3/26/20 formed southeast corner of the lot. 12 Not done as of last inspection.	Removed Removed Pending on. Dirt pile was notice to the 5/17/22 inspection	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition:	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter section 2.) Wattles should be in 3.) Concrete waste should 1.) Landmark Performant 1.) Landmark Performant 1.) Landmark Performant 1. Individual Lot 1. Removed - Pacesetter Howard 1. Proline Homest 1. Individual Lot 1. Removed - Nelson Builde 1. Individual Lot 1. Removed - Velson Builde 1. Individual Lot 1. Removed - Velson Builde 1. Individual Lot 1. Pending - Urban Spark be 1. Urban Spark be 1. Urban Spark was informe 6/23/22, 8/2/22 1. Individual Lot 1. Removed - Proline Homest 1. Removed - Proline Homest 1.	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 to 58 Replat 1 to 58 Replat 1 to 58 Replat 1 to 59 Replat 1 to 59 Replat 1 to 59 Replat 1 to 58 Replat 1 to 59 Re	onitor. Landmark Performanere observed in the ROW due of the lot. Informed to complete by 8/30 formed to the 7/12/22 inspection. 10 the 6/21/22 inspection. 10 the 6/21/22 inspection. 11 form the 4/26/22 inspection dirt pile from the ROW prior to the 4/26/22 inspection dirt pile from the ROW prior to the 3/26/20 formed southeast corner of the lot. 12 Not done as of last inspection.	Removed Pending on. Dirt pile was notice of the 5/17/22 inspection. Removed	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for the second of the	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 to 58 Replat 1 to 58 Replat 1 to 59 Replat 1 to 59 Replat 1 to 59 Replat 1 to 63 Replat 1 to 63 Replat 1 to 63 Replat 1 to 64 Replat 1 to 65 Replat 1 to 67 Replat 1 to 67 Replat 1 to 69 Replat 1 to 69 Replat 1	onitor. Landmark Performanere observed in the ROW due of the lot.	Removed Removed Pending Dn. Dirt pile was notice to the 5/17/22 inspection. Rule 10/22.	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	lot prior to the 8/23/22 in inspector will monitor for the second of the	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 Stalled along the lot prior to Lot 58 Replat 1 The Stalled along the sound the lot prior to Lot 63 Replat 1 The Stalled along the lot prior to the lot of the lot of the lot prior to the lot of	onitor. Landmark Performanere observed in the ROW due of the lot.	Ce Corporation bega uring the 8/23/22 insp 1/22. 1/22. 1/22. Removed Removed Removed Pending on. Dirt pile was notice to the 5/17/22 inspection n. Urban Spark was reserved.	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	lot prior to the 8/23/22 ir inspector will monitor for 1.) Silt fence perimeter s 2.) Wattles should be in: 3.) Concrete waste should be in: 3.) Concrete waste should be in: 3.) Landmark Performan 1.) Landmark Performan 1. Landmark Performan	tion, the inspector will menspection. Dirt piles were removal. Schould be installed. Stalled along the front all be cleaned up. The Corporation was in the co	onitor. Landmark Performanere observed in the ROW due of the lot. of the lot. of ormed to complete by 8/30 or to the 7/12/22 inspection. the 12/21/21 inspection. of the 6/21/22 inspection. of the 6/21/21 inspection. Not done as of last inspection. the 7/7/21 inspection.	Removed Pending on. Dirt pile was notice of the 5/17/22 inspection. Removed	Yes ed in the ROW during on.		
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Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1	lot prior to the 8/23/22 in inspector will monitor for a construction of the second of	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 to 58 Replat 1 to 58 Replat 1 to 59 Replat 1 to 50 Re	onitor. Landmark Performanere observed in the ROW due of the lot. of the 7/12/22 inspection. of the 6/21/22 inspection. of the 6/21/22 inspection. of the 6/21/22 inspection. of the lot. of the l	Removed Pending On. Dirt pile was notice of the 5/17/22 inspection Removed	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition:	lot prior to the 8/23/22 in inspector will monitor for a construction of the second of	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 to 58 Replat 1 to 58 Replat 1 to 59 Replat 1 to 50 Re	onitor. Landmark Performanere observed in the ROW due of the lot. of the 7/12/22 inspection. of the 6/21/22 inspection. of the 6/21/22 inspection. of the 6/21/22 inspection. of the lot. of the l	Ce Corporation begaining the 8/23/22 inspection of the 5/17/22 inspection of the 5/17/22 inspection. Urban Spark was represented by the semoved Removed	Yes ed in the ROW during on.		
Current Condition: Lot 58 Replat 1 Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1	lot prior to the 8/23/22 in inspector will monitor for a construction of the second of	tion, the inspector will maspection. Dirt piles we or removal. Schould be installed. Stalled along the front ald be cleaned up. The Corporation was in the Corporation was in Lot 57 Replat 1 to 58 Replat 1 to 58 Replat 1 to 59 Replat 1 to 50 Re	onitor. Landmark Performanere observed in the ROW due of the lot. of the 7/12/22 inspection. of the 6/21/22 inspection. of the 6/21/22 inspection. of the 6/21/22 inspection. of the lot. of the l	Removed Removed Pending Dn. Dirt pile was notice to the 5/17/22 inspection. Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes ed in the ROW during on.		

Current Condition:	Removed - Jeck & Compa	any sodded the lot prior	to the 7/10/21 inspection.				
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed			
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 7/19/22 inspection.	-			
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde						
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes		
Current Condition:	during the 4/26/22 inspect	tion. Urban Spark install	the lot prior to the 4/19/22 in ed silt fence on the south side prior to the 5/17/22 inspection	e of the lot prior to the			
	Outflow pipe behind the lo		and uncovered. 2. Not done as of last inspecti	on Urban Spark was	reminded on 8/2/22		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	l	Removed	Tominada dir dizizz.		
Current Condition:			r to the 5/10/21 inspection.	removed			
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1	5/3/2022	Active	Yes		
Current Condition:			attles prior to the 5/3/22 inspe				
	lot prior to the 5/31/22 ins				gan and an an an		
	10t prior to 1110 0/0 1/22 1110	poolio					
	Wattles should be maintain	ined					
	Watties should be maintain	inod.					
	D.R. Horton was informed	to complete by 6/7/22	Not done as of last inspection	D.R. Horton was rer	minded on 6/17/22		
	6/23/22, 8/19/22	Jompioto by 0/1/22.	sono do on dot mopocitor				
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed			
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection		1		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	5, 5, 2 :5 5 5 5 5 5 5 5 5	Removed			
Current Condition:	Removed - D.R. Horton se		e 8/16/22 inspection.		<u>I</u>		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes		
Current Condition:			attles prior to the 2/1/22 inspe				
			ed a portable toilet on the lot		•		
	phor to the 2/16/22 maped	olion. B.rt. Florton cocur	od a portablo tollot off the fet	prior to the 6/10/22 int	spootion.		
	1.) Wattles should be mai	ntained					
			should be cleaned up				
			2.) Sediment that has washed on to adjoining lots should be cleaned up.				
	3.) Portable toilet should be moved 50' from the nearest inlet.						
	3.) Portable follet should to	pe moved 50' from the n	earest inlet.				
	,			tion D.D. Horton was	rominded on 2/9/22		
	1.) D.R. Horton was inform	med to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2:	22. Not done as of last inspec 2, 6/23/22, 8/19/22				
	1.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inforr	med to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 med to complete by 3/8/2	22. Not done as of last inspec 2, 6/23/22, 8/19/22 22. Not done as of last inspec				
	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,	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:	22. Not done as of last inspec 2, 6/23/22, 8/19/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22	tion. D.R. Horton 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.) D.R. Horton was inforr	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 8/23	22. Not done as of last inspec 2, 6/23/22, 8/19/22 22. Not done as of last inspec	tion. D.R. Horton was			
Lot 98 Replat 1	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.) D.R. Horton was inforr Individual Lot	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 8/23 Lot 98 Replat 1	22. Not done as of last inspect 2, 6/23/22, 8/19/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22 //22. Not done as of last ins	tion. D.R. Horton was			
Current Condition:	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.) D.R. Horton was inforr Individual Lot Removed - McCaul Contra	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 8/23 Lot 98 Replat 1 acting sodded the lot pri	22. Not done as of last inspec 2, 6/23/22, 8/19/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22	pection. Removed			
Current Condition: Lot 100 Replat 1	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.) D.R. Horton was inforr Individual Lot Removed - McCaul Control Individual Lot	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 8/23 Lot 98 Replat 1 acting sodded the lot pri	22. Not done as of last inspect 2, 6/23/22, 8/19/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22 //22. Not done as of last ins or to the 12/21/21 inspection.	tion. D.R. Horton was			
Current Condition: Lot 100 Replat 1 Current Condition:	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.) D.R. Horton was inforr Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho	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 8/23 Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1	22. Not done as of last inspec 2, 6/23/22, 8/19/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22 //22. Not done as of last ins or to the 12/21/21 inspection.	pection. Removed Removed	reminded on 3/8/22,		
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Current Condition: Lot 100 Replat 1 Current Condition:	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.) D.R. Horton was inforr Individual Lot Removed - Woodland Hollowidual Lot Removed - Woodland Hollowidual Lot Fair Condition - Unidentification - Unid	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 8/23 Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru	22. Not done as of last inspect 2, 6/23/22, 8/19/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22 /22. Not done as of last ins or to the 12/21/21 inspection. to the 1/4/22 inspection. 10/25/2021	pection. Removed Removed Active 0/25/21 inspection. D	reminded on 3/8/22, Yes irt piles were observed		
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	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.) D.R. Horton was inforr Individual Lot Removed - Woodland Holoridual Lot Removed - Woodland Holoridual Lot Fair Condition - Unidentifiin the ROW during the 10	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 8/23 Lot 98 Replat 1 acting sodded the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru /25/21 inspection, the in	22. Not done as of last inspect 2, 6/23/22, 8/19/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22 /22. Not done as of last ins or to the 12/21/21 inspection. to the 1/4/22 inspection. 10/25/2021 action on the lot prior to the 1 spector will monitor for remove	pection. Removed Removed Active 0/25/21 inspection. D val and the installation	reminded on 3/8/22, Yes irt piles were observed of BMPs. Urban Spark		
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	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.) D.R. Horton was inforr Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Hollindividual Lot Fair Condition - Unidentifienthe ROW during the 10 installed silt fence at the result of the second silt fence at the	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 8/23 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prion Lot 101 Replat 1 ed builder began constru/25/21 inspection, the inear of the lot prior to the	22. Not done as of last inspect 2, 6/23/22, 8/19/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22 //22. Not done as of last inspect 2. Rot done as of last inspect 2. To the 12/21/21 inspection. 10/25/2021 Justin on the lot prior to the 1 spector will monitor for remove 1/4/22 inspection. Maintenary	pection. Removed Removed Active 0/25/21 inspection. D val and the installation	reminded on 3/8/22, Yes irt piles were observed of BMPs. Urban Spark		
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	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.) D.R. Horton was inforr Individual Lot Removed - Woodland Holoridual Lot Removed - Woodland Holoridual Lot Fair Condition - Unidentifiin the ROW during the 10	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 8/23 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prion Lot 101 Replat 1 ed builder began constru/25/21 inspection, the inear of the lot prior to the	22. Not done as of last inspect 2, 6/23/22, 8/19/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22 //22. Not done as of last inspect 2. Rot done as of last inspect 2. To the 12/21/21 inspection. 10/25/2021 Justin on the lot prior to the 1 spector will monitor for remove 1/4/22 inspection. Maintenary	pection. Removed Removed Active 0/25/21 inspection. D val and the installation	reminded on 3/8/22, Yes irt piles were observed of BMPs. Urban Spark		
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Current Condition:			attles prior to the 2/1/22 inspe led silt fence at the rear of the			
	Wattles should be maintained Sediment that has washed on to adjoining lots should be cleaned up.					
	1.) D.R. Horton was informed to complete by 3/8/22. 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,					
	2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,		· · · · · · · · · · · · · · · · · · ·	tion. D.R. Horton was	reminded on 3/8/22,	
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1		Removed		
Current Condition:	Removed - Fools Inc sodo		1/11/21 inspection.			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	prior to the 4/12/22 increation	Removed		
Current Condition: Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	orior to the 4/12/22 inspection. 2/1/2022	Active	Yes	
Current Condition:			attles prior to the 2/1/22 inspe			
	prior to the 3/15/22 inspecinstalled silt fence at the result.) Wattles should be main 2.) Sediment that has was	ear of the lot prior to the	·	to the 3/22/22 inspec	ction. D.R. Horton	
	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	ned to complete by 3/22 6/17/22, 6/23/22, 8/19/2 ned to complete by 3/22 6/17/22, 6/23/22, 8/19/2	2/22. Not done as of last inspe 2 2/22. Not done as of last inspe 2	ction. D.R. Horton wa	s reminded on 3/24/22,	
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022 ong the front of the lot prior to	Active	No Lot is currently	
Current Condition:	inactive.	non installed wattles ald	ong the front of the lot prior to	tne 7/19/22 inspection	n. Lot is currently	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes	
Current Condition:			rattles prior to the 3/1/22 inspe			
Lot 126 Replat 1 Current Condition: Lot 127 Replat 1	1.) D.R. Horton was inform 6/23/22, 8/19/22 2.) D.R. Horton was inform Individual Lot Good Condition - D.R. Ho	ned to complete by 6/7/2 ned to complete by 6/2/8 ned to complete by 6/28 Lot 127 Replat 1 rton staked down a port	the lot should be removed. 22. Not done as of last inspector 3/22. Not done as of last inspector 11/23/2021 able toilet on Lot 126 prior to 12 prior to the 3/29/22 inspection 3/1/2022	Active Active the 11/23/21 inspection	s reminded on 8/19/22.	
Current Condition:	prior to the 4/26/22 inspect Wattles should be maintain D.R. Horton was informed 6/17/22, 6/23/22, 8/19/22	ned. I to complete by 5/31/22	attles prior to the 3/1/22 inspe	n. D.R. Horton was re	eminded on 6/2/22,	
Lot 128 Replat 1 Current Condition:	Individual Lot	Lot 128 Replat 1	3/1/2022 attles prior to the 3/1/22 inspe	Active	Yes	
	prior to the 4/26/22 inspect Wattles should be maintain D.R. Horton was informed 6/17/22, 6/23/22, 8/19/22	ned. to complete by 5/31/22	. Not done as of last inspectio	n. D.R. Horton was re	eminded on 6/2/22,	
SB 1 Current Condition:	Sediment Basin Good Condition - 1% filled	See SWPPP I - The basin was install	1/3/2020 ed prior to the 1/3/20 inspection	Active	No ser. Commercial	
Current Condition.			plate prior to the 4/27/20 insp			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the botto the basin prior to the 8/9/2	om 2 rows of holes in the 22 inspection. Hasuman	ed prior to the 1/3/20 inspectice orifice plate prior to the 4/27, cleaned out the basin prior to	/20 inspection. Hasum the 8/16/22 inspectio	nan began cleaning out n.	
SB 3 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspection	Active	No ser Commercial	
	Seeding plugged the botto to the 8/9/22 inspection.	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection. Hasuman clea	ned out the basin prior	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	

Current Condition:	Good Condition - 30% fille	ed - The basin was insta	lled prior to the 1/3/20 inspect	ion with a temporary	riser Commercial	
Carroni Conanion.	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding					
	seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on					
			ce for the wattle will be include		no mopositori on	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/27/20 insp			
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:			truction prior to the 10/26/21 i		MPs for further	
Current Condition.	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.					
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		n n	
SF 4	Silt fence	Springfield Trail	I	Removed	JII. 	
Current Condition:			ched or removed as of the 4/9			
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:			ved the wattle prior to the 7/1:		allation is not	
Current Condition.	necessary.	nea the street and remo	ved the wattle phot to the 1715	o/20 mopeodon, remo	allation is not	
	necessary.	Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -	Wall Officer	170/2020	7101170	103	
	- an obtained					
	Lot level street cleaning is needed.					
	Extract close close mily to however.					
	Builders were informed to complete by 6/25/21. Not done as of the last inspection. Builders were reminded 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:			signs at the intersection of M			
Carroni Conanioni	Street and Hazel Lane du	•	•		7110 4114 0 102114	
Certification Statement:				nared under my		
ocitineation otatement.	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel					
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or					
	persons who manage the system or those persons directly responsible for gathering the information,					
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I					
			ubmitting false information inc			
	of fines and imprisonment			g trio poonblinty		
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nspector Signature:	ı			Reviewed By:		