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

Enaineerina Answers

		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	
		Вако тороской	Treation Conditions		Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/6/2022	Sunny 87/63	10:45 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.59"				
Complaints:	None				
Construction Sequencing:					

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section.

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

Create Corrective Action?

No, see BMPs section and Findings section.

re construction entrances and adjacent streets being maintained adequately?

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, 6/17/22, 6/23/22, 8/19/22, 8/31/22. D.R. Horton cleaned up the concrete waste on lots 6 and 127 prior to the 6/14/22 inspection. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. **Not done as of last inspection.**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:			inspection. The surrounding	area is vegetated and	d the inlet drains to SB			
	1; no inlet protection will b							
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			stalled prior to the 1/3/20 inspe					
	and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds							
	around inlet prior to the 2/	around inlet prior to the 2/15/22 inspection.						
	Inlet protection should be	cleaned out.						
	illiet protection should be cleaned out.							
	Urban Spark was informed	d to complete by 5/10/22	Not done as of last inspection	n. Urban Spark was	reminded on 6/23/22,			
	8/2/22							
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining			
	silt fence/T-posts around t							
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			orior to the 3/9/20 inspection.		was seeded and			
0)/// 4			ction will be recommended at t		T No.			
CW 1 Current Condition:	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No			
Current Condition:			s installed on Lot 81 Replat 1 poection on 5/11/20, the berm re		•			
			oach prior to the 6/1/20 inspec		•			
		• • •	aves relocated the concrete wa					
			he concrete washout prior to the					
			ction, the E&A inspector will mo					
	a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton							
				r to the 5/10/22 inspe	ction. D.R. Horton			
15.4	cleaned out the concrete v		722 Inspection.		_			
IP 1 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	n a hasin reinstallation			
Current Condition.	is not recommended.	eeding removed the line	et litter prior to the 4/27/20 map	ection. The drains to	J a basiii, reilistallation			
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	No			
Current Condition:		•	he inlet filter prior to the 4/27/2	•				
	reinstallation is not recom-	mended. D.R. Horton re	einstalled the inlet filter prior to	the 6/21/22 inspectio	n.			
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	o a basin, reinstallation			
	is not recommended.							
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes			
Current Condition:		•	e inlet filter prior to the 4/27/20					
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection.							
	Inlet filter should be cleaned	ed out.						
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspection	n. D.R. Horton was re	eminded on 8/19/22,			
	8/31/22							
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes			
Current Condition:	Fair Condition - Commerc		e inlet filter prior to the 4/27/20	inspection. Inlet dra				
	reinstallation is not recomp	<mark>mended. D.R. Horton re</mark>	einstalled inlet filter protection p	prior to the 5/3/22 insp	pection.			
	Inlet filter should be cleaned	ea out.						
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspection	n D.R. Horton was re	minded on 8/19/22			
	8/31/22	10 00111pi010 by 0/20/22	Hot done do or last inspection	D.R. Florion Was 16	71111GOG OTT 0/ 10/22,			
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	No			
Current Condition:		rcial Seeding removed t	he inlet filter prior to the 4/27/2	0 inspection. Inlet dr	ains to a basin,			
	reinstallation is not recom-	mended. D.R. Horton re	installed inlet filter protection p	prior to the 8/30/22 in	spection.			

IP 7 Current Condition:					
Current Condition:	Inlet Protection	See SWPPP		Removed	
Garrent Gorianion.		eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
ID 0	is not recommended.	0014/DDD	0/00/0000	1 A - 12	NI.
IP 8 Current Condition:	Inlet Protection	See SWPPP	8/30/2022 ne inlet filter prior to the 4/27/	Active	No ning to a basin
Current Condition:			installed inlet filter protection		
IP 9	Inlet Protection	See SWPPP	instance inter inter protection	Removed	pcollori.
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	3			,
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:			ne inlet filter prior to the 4/27/		
	reinstallation is not recomm	nended. D.R. Horton re	installed inlet filter protection	prior to the 3/1/22 insp	ection. D.R. Horton
	cleaned out the inlet filter p	rior to the 6/7/22 inspec	ction. D.R. Horton reinstalled	the inlet filter prior to t	he 6/21/22 inspection
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	No
Current Condition:		•	he inlet filter prior to the 4/27/ installed inlet filter protection	•	
			n. D.R. Horton cleaned out th	•	
ID 40	· · · · · · · · · · · · · · · · · · ·	·	TI. B.R. FIGHOR Gloaned out if	•	O/20/22 Inspection.
IP 12 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 1/27/20 inc	Removed	a basin rainatallation
Current Condition.	is not recommended.	ealing removed the line	et filter prior to the 4/27/20 ins	pection. The drains to	a basiii, reilistallatioi
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallation
	is not recommended.	•	•		
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inle	et filter prior to the 4/27/20 ins	spection. Inlet drains to	a basın, reinstallatioi
IP 16	is not recommended.	See SWPPP		Removed	
Current Condition:	Inlet Protection Removed - Commercial Se		Let filter prior to the 4/27/20 ins		l a hasin reinstallatio
ourrent condition.	is not recommended.	can gromeved the mic	k into pho to the 1/27/20 inc	podion. Inioi didino te	a baoin, romotanation
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
Current Condition:	Good Condition - Commerc	cial Seeding removed th	ne inlet filter prior to the 4/27/	20 inspection. Inlet dra	ains to a basin,
			installed inlet filter protection	prior to the 3/29/22 ins	pection. D.R. Horton
	maintained the inlet filter pr	ior to the 8/2/22 inspec	ction.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	No
Current Condition:		•	he inlet filter prior to the 5/11/ installed inlet filter protection	•	
			ection. D.R. Horton cleaned		
	inspection.			out the milet mile phot	
	in apoolion.				
IP 19	<u> </u>	See SWPPP		Removed	
IP 19 Current Condition:	Inlet Protection		t filter prior to the 4/27/20 ins		
	Inlet Protection	eding removed the inle	t filter prior to the 4/27/20 ins		
Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection	eeding removed the inle See SWPPP		pection. Inlet drains to	a basin, reinstallation
Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se	eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation
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IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Good Condition - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. I inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. Inlet Protection Good Condition - Commercial Se is not recommended. D.R. Inlet Protection	seeding removed the inle See SWPPP seding removed the inle See SWPPP cial Seeding removed the inle See SWPPP seding removed the inle See SWPPP seding removed the inle See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seding removed the inle Horton removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton rei	at filter prior to the 4/27/20 ins 3/29/2022 the inlet filter prior to the 4/27/installed inlet filter protection option. It filter prior to the 4/27/20 institute prior to the 4/27/20 institute prior to the 4/27/20 institute protection prior to the 3/25/2012 It filter prior to the 4/27/20 institute protection prior to the 3/25/2012 It filter prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 5/31/22 institute prior to the 5/31/22 institute prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 4/27/20 institute prior to the 4/27/20 institute prior to the 5/31/22 institute prior to the 4/27/20 ins	Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active Page inspection. Inlet drains to Removed Pection. Inlet drains to Removed Pection. Inlet drains to	a basin, reinstallation No ains to a basin, reinstallation pection. D.R. Horton a basin, reinstallation a basin, reinstallation removed the a basin, reinstallation a basin, reinstallation removed the

Current Condition:	Removed - Commercial S	eeding removed the inla	et filter prior to the 4/27/20 ins	pection. Inlet drains to	o a basin reinstallation
	is not recommended.	Journa Torriovou trio Illie	2 prior to the 4/21/20 Ills	podion. Inici urano i	o a baom, romotaliation
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains t	o a basin, reinstallation
	is not recommended.			_	
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s			1	
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	2/1/2022	Active	Yes
Current Condition:			attles prior to the 2/1/22 inspended wattles along the front of the state of the front of the front of the front of the state of the st		
	prior to the 2/15/22 inspec	Clion. D.K. Horton install	led wattles along the front of t	the lot prior to the 4/18	arzz inspection.
	Wattles should be mainta	inod			
	Wattles should be mainta	ineu.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	on D.R. Horton was re	eminded on 6/2/22
	6/17/22, 6/23/22, 8/19/22,		Not done as or last mapeets	on. D.R. Horton was it	citilitaca ott 0/2/22,
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	5/3/2022	Active	Yes
Current Condition:			rattles prior to the 5/3/22 inspe		
Garront Gorianion.			stalled and secured a portable		
	inspection.	podion. B.rt. Horton inc	nanoa ana occarca a portable	tollot on the lot phon	10 1110 0/0 1/22
	mopositori.				
	Wattles should be mainta	ined			
	Wattles should be mainta	inou.			
	D.R. Horton was informed	to complete by 5/31/22	. Not done as of last inspection	on D.R. Horton was re	eminded on 6/2/22
	6/17/22, 6/23/22, 8/19/22,		1401 done de el lact mopeent	on. B.rt. Florton was it	ommada on o/2/22,
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	1
Current Condition:	Removed - Carlson Tile Ir		o the 6/21/22 inspection	i venioveu	1
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	S O G.E ITEE HISPEULION.	Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		1
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		1
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/19/22 inspection.		•
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builde	rs sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:	Active - Sundown Homes	LLC sodded the lot prior	r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	·	Removed	
Lot 23 Replat 1 Current Condition:	Removed - D.R. Horton s	Lot 23 Replat 1 odded the lot prior to the	·		
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1	e 4/12/22 inspection.	Removed	
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the	e 4/12/22 inspection. e 4/12/22 inspection.	Removed	Voc
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021	Removed	Yes installed inlet protection
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 insection.	Removed Active spection. D.R. Horton	installed inlet protection
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to the	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w te 11/11/21 inspection. I	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 inspection. D.R. Horton began excavation	Removed Active spection. D.R. Horton on the lot prior to the	installed inlet protection 1/4/22 inspection. D.R.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/22	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the prior t	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 inspection. D.R. Horton began excavation	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the prior t	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Fair Condition - D.R. Hort along the street prior to th Horton installed and stake the front of the lot prior to	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w le 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	attles prior to the 11/11/2/ D.R. Horton began excavation on the lot prior to the 3/15/2/ O.R. Horton began excavation on the lot prior to the 3/15/2/ D.R. Horton removed the portage.	Active spection. D.R. Horton on the lot prior to the prince in the lot prior to the prince in the lot prior to the prior t	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/2: D.R. Horton removed the portage	Active spection. D.R. Horton n on the lot prior to the 2 inspection. D.R. Hor	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton along the street prior to the Horton installed and stake the front of the lot prior to 1.) Wattles on the sides a	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w let 11/11/21 inspection. I led down a portable toilet the 4/5/22 inspection. I	attles prior to the 11/11/2/ D.R. Horton began excavation on the lot prior to the 3/15/2/ O.R. Horton began excavation on the lot prior to the 3/15/2/ D.R. Horton removed the portage.	Active spection. D.R. Horton n on the lot prior to the 2 inspection. D.R. Hor	installed inlet protectic 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton 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	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w te 11/11/21 inspection. I ed down a portable toiled the 4/5/22 inspection. I and rear of the lot need to	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: D.R. Horton began excavation on the lot prior to the 3/15/2: D.R. Horton removed the portage	Removed Active spection. D.R. Horton on the lot prior to the 2 inspection. D.R. Hor able toilet prior to the 6 lot should be cleaned	installed inlet protectic 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection. up.
Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - D.R. Horton 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 information of the lot prior to 1.0 Wattles on the sides a 2.0 Sediment that has was 1.0 D.R. Horton was informatical to the lot prior to 1.0 Wattles on the sides a 2.0 Sediment that has was 1.0 D.R. Horton was informatical to the lot prior to 1.0 Wattles on the sides a 2.0 Sediment that has was 1.0 D.R. Horton was informatical to 1.0	Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 on installed perimeter w te 11/11/21 inspection. I ed down a portable toilet the 4/5/22 inspection. I and rear of the lot need to shed on to adjoining lots med to complete by 1/11	e 4/12/22 inspection. e 4/12/22 inspection. 11/11/2021 attles prior to the 11/11/21 in: 0.R. Horton began excavation t on the lot prior to the 3/15/22 0.R. Horton removed the portation the sides and rear of the	Removed Active spection. D.R. Horton on the lot prior to the conspection. D.R. Hore able toilet prior to the 6 lot should be cleaned inspection. D.R. Horton	installed inlet protectic 1/4/22 inspection. D.R ton installed wattles at 6/14/22 inspection. up.
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Current Condition	Damayad Cudhaald Ham	an and dad the let prior to the	as 11/11/01 inspection					
Current Condition: Lot 48 Replat 1	Individual Lot	nes sodded the lot prior to the Lot 48 Replat 1	1/18/2022	Active	Yes			
Current Condition:		on began excavation of the						
Guirent Gondition.	wattles prior to the 1/18/2		100 01101 10 1110 17 10/22 1110	poduoni Birti Flortori i	notalica polimotor			
	1.) Wattles should be maintained							
	2.) Sediment that has washed on to adjoining lots should be cleaned up. 2.)							
	1.) D.R. Horton was infor	med to complete by 3/8/22.	Not done as of last inspec	tion. D.R. Horton was	reminded on 3/17/22,			
	3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22							
	2.) D.R. Horton was infor	med to complete by 3/8/22.	Not done as of last inspec	tion. D.R. Horton was	reminded on 3/17/22,			
	3/24/22, 4/13/22, 5/24/22	, 6/2/22, 6/17/22, 6/23/22, 8	8/19/22, 8/31/22					
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	1/18/2022	Active	Yes			
Current Condition:	Fair Condition - D.R. Hort	on began excavation of the	lot prior to the 1/18/22 ins	pection. D.R. Horton i	nstalled perimeter			
	wattles prior to the 1/18/2	2 inspection.						
	1.) Wattles should be ma							
	2.) Sediment that has was	shed on to adjoining lots sh	ould be cleaned up.					
		med to complete by 3/8/22.		tion. D.R. Horton was	reminded on 3/8/22,			
		, 5/24/22, 6/2/22, 6/17/22, 6						
		med to complete by 3/8/22.		tion. D.R. Horton was	reminded on 3/8/22,			
		, 5/24/22, 6/2/22, 6/17/22, 6						
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1	1/18/2022	Active	Yes			
Current Condition:		on began excavation of the	lot prior to the 1/18/22 ins	pection. D.R. Horton i	nstalled perimeter			
	wattles prior to the 1/18/2	2 inspection.						
	4.) \\\\ = \\\\\ = \\\\\\\\\\\\\\\\\\\\\\	interior d						
	1.) Wattles should be ma	Intained shed on to adjoining lots sh	and the alexanders					
	2.) Sediment that has was	sned on to adjoining lots sn	ould be cleaned up.					
	1) D. D. Harton was inform	med to complete by 3/9/22	Not done so of lost increas	tion D.D. Horton was	raminded on 2/0/00			
		med to complete by 3/8/22.		tion. D.R. Horton was	reminded on 3/8/22,			
		, 5/24/22, 6/2/22, 6/17/22, 6		tion D.D. Horton was	raminded on 2/0/22			
		med to complete by 3/8/22. , 5/24/22, 6/2/22, 6/17/22, 6		iion. D.K. Horion was	Terninged on 3/6/22,			
1.500			0/23/22, 0/19/22, 0/31/22					
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	- 7/00/04 in an anti-m	Removed				
Current Condition: Lot 55 Replat 1				Activo	Voc			
		Lui 33 Repiai I	Removed - Hubbell Homes sodded the lot prior to the 7/29/21 inspection. Individual Lot Lot 55 Replat 1 5/11/2020 Active Yes					
Lurront Londition	Fair Condition - Gene Graves installed silt fence on the side of the lot prior to the inspection on 5/11/20. Future silt fe							
Current Condition:		aves installed silt fence on t	he side of the lot prior to th	e inspection on 5/11/2	20. Future silt fence			
Gurrent Condition:	maintenance will be sent	aves installed silt fence on t to the builder of the lot whe	he side of the lot prior to the construction begins. Mir	ne inspection on 5/11/2 nor damage to the silt	20. Future silt fence fence was observed			
Current Condition:	maintenance will be sent during the 6/22/21 inspec	aves installed silt fence on to to the builder of the lot whe tion, the inspector will moni	he side of the lot prior to the construction begins. Mir tor. Landmark Performance	ne inspection on 5/11/2 nor damage to the silt to e Corporation began e	20. Future silt fence fence was observed excavation on the lot			
Current Condition:	maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec	aves installed silt fence on t to the builder of the lot whe	he side of the lot prior to the construction begins. Mir tor. Landmark Performance	ne inspection on 5/11/2 nor damage to the silt to e Corporation began e	20. Future silt fence fence was observed excavation on the lot			
Current Condition:	maintenance will be sent during the 6/22/21 inspec	aves installed silt fence on to to the builder of the lot whe tion, the inspector will moni	he side of the lot prior to the construction begins. Mir tor. Landmark Performance	ne inspection on 5/11/2 nor damage to the silt to e Corporation began e	20. Future silt fence fence was observed excavation on the lot			
Current Condition:	maintenance will be sent during the 6/22/21 inspec prior to the 8/23/22 inspec monitor for removal.	aves installed silt fence on to the builder of the lot whe tion, the inspector will moniction. Dirt piles were observ	he side of the lot prior to the construction begins. Mir tor. Landmark Performance	ne inspection on 5/11/2 nor damage to the silt to e Corporation began e	20. Future silt fence fence was observed excavation on the lot			
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Lot 57 Replat 1 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 70 Replat 1 Current Condition:	maintenance will be sent during the 6/22/21 inspect prior to the 8/23/22 inspect monitor for removal. 1.) Silt fence perimeter sh. 2.) Wattles should be inst. 3.) Concrete waste should be inst. 3.) Concrete waste should be inst. 3.) Landmark Performance 2.) Landmark Performance 3.) Landmark Performance Individual Lot Removed - Pacesetter Howard Individual Lot Removed - Proline Home Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark set Removed - Urban Spark set Individual Lot Removed - Urban Spark set Individual Lot Removed - Urban Spark set Individual Lot Individual Individual Lot Individual Individual Individual Individual Individual Individual Individual Individual Indivi	aves installed silt fence on to the builder of the lot whe tion, the inspector will monitation. Dirt piles were observed to the builder of the lot whe tion, the inspector will monitation. Dirt piles were observed to the installed along the front of the dip be cleaned up. The Corporation was informed to the Corporation was inform	the side of the lot prior to the construction begins. Mir tor. Landmark Performance and in the ROW during the lot. Id to complete by 8/30/22. It does not complete b	le inspection on 5/11/2 for damage to the silt of damage of last inspection. Each of done as of last inspection of damage of last inspection of the 5/17/22 inspection of the 5/17/22 inspection. Urban Spark was respectively.	20. Future silt fence fence was observed excavation on the lot &A inspector will pection. pection. pection.			
Lot 57 Replat 1 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 71 Replat 1	maintenance will be sent during the 6/22/21 inspect prior to the 8/23/22 inspect monitor for removal. 1.) Silt fence perimeter sh. 2.) Wattles should be inst. 3.) Concrete waste should should be inst. 3.) Concrete waste should should be inst. 3.) Landmark Performance 2.) Landmark Performance Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Utb. Silt fence should be instal Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home Individual Lot Removed - Urban Spark should Removed - Urban Spark should Removed - Urban Spark should Individual Lot Individual L	aves installed silt fence on to the builder of the lot whe tion, the inspector will monitor. Dirt piles were observation. Dirt piles were observation was informed to be cleaned up. The Corporation was informed to be corporatio	he side of the lot prior to the construction begins. Mir tor. Landmark Performance of in the ROW during the lot. Id to complete by 8/30/22. Note that the C	le inspection on 5/11/2 for damage to the silt of damage to the silt of e Corporation began of 8/23/22 inspection. East of last inspection as of last insp	20. Future silt fence fence was observed excavation on the lot &A inspector will pection. pection. pection.			
Lot 57 Replat 1 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 71 Replat 1 Current Condition:	maintenance will be sent during the 6/22/21 inspect prior to the 8/23/22 inspect monitor for removal. 1.) Silt fence perimeter sh. 2.) Wattles should be inst. 3.) Concrete waste should should be inst. 3.) Concrete waste should should be inst. 3.) Landmark Performance 2.) Landmark Performance Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home Individual Lot Removed - Nelson Builder Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Utb. Silt fence should be instal Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home Individual Lot Removed - Proline Home Individual Lot Removed - Urban Spark should Removed - Urban Spark should Removed - Urban Spark should Individual Lot Individual L	aves installed silt fence on to the builder of the lot whe tion, the inspector will monitation. Dirt piles were observed to the builder of the lot whe tion, the inspector will monitation. Dirt piles were observed to the installed along the front of the dip be cleaned up. The Corporation was informed to the Corporation was inform	he side of the lot prior to the construction begins. Mir tor. Landmark Performance of in the ROW during the lot. Id to complete by 8/30/22. Note that the C	le inspection on 5/11/2 for damage to the silt of damage of last inspection. Each of done as of last inspection of damage of last inspection of the 5/17/22 inspection of the 5/17/22 inspection. Urban Spark was respectively.	20. Future silt fence fence was observed excavation on the lot &A inspector will pection. pection. pection.			
Lot 57 Replat 1 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 74 Replat 1	maintenance will be sent during the 6/22/21 inspect prior to the 8/23/22 inspect monitor for removal. 1.) Silt fence perimeter shall be instaled. 2.) Wattles should be instaled. 3.) Concrete waste should. 1.) Landmark Performance. 2.) Landmark Performance. 3.) Landmark Performance. Individual Lot Removed - Pacesetter Houndividual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Utb. Silt fence should be instaled. Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark should Individual Lot Removed - D.R. Horton should Individual Lot	aves installed silt fence on to the builder of the lot whe ton, the inspector will monitorion. Dirt piles were observed to the builder of the lot whe tion, the inspector will monitorion. Dirt piles were observed to the installed along the front of the lot be cleaned up. The Corporation was informed to the sodded the lot prior to the corporation was informed to the sodded the lot prior to the lot prior to the sodded the lot prior to the s	he side of the lot prior to the construction begins. Mir tor. Landmark Performance of in the ROW during the lot. Id to complete by 8/30/22. Note that the complete by 8/30/22. Note that the result of the result o	le inspection on 5/11/2 for damage to the silt of damage to the silt of e Corporation began of 8/23/22 inspection. Ed 8/23/22 inspection. Urban Spark was referenced. Ed 8/23/22 inspection. Urban Spark was referenced. Ed 8/23/23/23/23/23/23/23/23/23/23/23/23/23/	20. Future silt fence fence was observed excavation on the lot &A inspector will pection. pection. pection.			
Lot 57 Replat 1 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 71 Replat 1 Current Condition:	maintenance will be sent during the 6/22/21 inspect prior to the 8/23/22 inspect monitor for removal. 1.) Silt fence perimeter shall be instaled. 2.) Wattles should be instaled. 3.) Concrete waste should. 1.) Landmark Performance. 2.) Landmark Performance. 3.) Landmark Performance. Individual Lot Removed - Pacesetter Houndividual Lot Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Utb. Silt fence should be instaled. Urban Spark was informe 6/23/22, 8/2/22 Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark should Individual Lot Removed - D.R. Horton should Individual Lot	aves installed silt fence on to the builder of the lot whe tion, the inspector will moniction. Dirt piles were observed and the lot prior to the lot piles sounded the lot prior to the lot piles of the lot prior to the lot piles of the lot prior to the lot prior lot lot prior lot lot lot prior lot lot lot prior lot lot lot	he side of the lot prior to the construction begins. Mir tor. Landmark Performance of in the ROW during the lot. Id to complete by 8/30/22. Note that the complete by 8/30/22. Note that the result of the result o	le inspection on 5/11/2 for damage to the silt of damage to the silt of e Corporation began of 8/23/22 inspection. Ed 8/23/22 inspection. Urban Spark was referenced. Ed 8/23/22 inspection. Urban Spark was referenced. Ed 8/23/23/23/23/23/23/23/23/23/23/23/23/23/	20. Future silt fence fence was observed excavation on the lot &A inspector will pection. pection. pection.			

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 Hom		to the 7/19/22 inspection.		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed	
Current Condition:	Removed - Nelson Builder				
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes
Current Condition:	during the 4/26/22 inspect Urban Spark removed the Outflow pipe behind the lo	ion. Urban Spark install dirt pile from the ROW of should be cleaned out	the lot prior to the 4/19/22 in- ed silt fence on the south side prior to the 5/17/22 inspection and uncovered.	e of the lot prior to the	4/26/22 inspection.
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	Triot dono do or laot moposa.	Removed	1
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		
	Wattles should be maintai D.R. Horton was informed 6/23/22, 8/19/22, 8/31/22	ned.	Not done as of last inspection	n. D.R. Horton was rer	ninded on 6/17/22,
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builder		the 5/3/21 inspection.		
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	•	Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	e 8/16/22 inspection.		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022 attles prior to the 2/1/22 inspe	Active	Yes
	1.) Wattles should be main	ntained			
	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform	thed on to adjoining lots ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 ned to complete by 3/8/2	22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec		
Lot 98 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 ned 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, 8/31/22	tion. D.R. Horton was	
Lot 98 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/22 Lot 98 Replat 1	22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22		
Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contra	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri	22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec	tion. D.R. Horton was	
Current Condition: Lot 100 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contra Individual Lot	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 6/2/4/22, 6/2/22, 6/17/2 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri	22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection.	tion. D.R. Horton was	
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contra Individual Lot Removed - Woodland Hor Individual Lot	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2: ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2: 5/24/22, 6/2/22, 6/17/2: Lot 98 Replat 1 Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1	22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 or to the 12/21/21 inspection. to the 1/4/22 inspection. 10/25/2021	Removed Removed Active	reminded on 3/8/22,
Current Condition: Lot 100 Replat 1 Current Condition:	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contra Individual Lot Removed - Woodland Hore Individual Lot Fair Condition - Unidentifie in the ROW during the 10, installed silt fence at the re Spark removed the dirt pil 1.) Silt fence should be instal 3.) Silt fence should be instal 3.) Silt fence should be instal 5.) Sediment that has was 1.) Urban Spark was inform 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8 4.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8 5.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8 5.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8 5.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8 5.) Urban Spark was inform	ched on to adjoining lots and to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 bed to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pridection of the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 decting sodded the lot prior Lot 101 Replat 1 dection of the lot prior to the lo	22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 20 or to the 12/21/21 inspection. to the 1/4/22 inspection. 10/25/2021 Juction on the lot prior to the 1/2 spector will monitor for remove 1/4/22 inspection. Maintenary to the 2/15/22 inspection. The lot. In that has fallen past the properties of the 2/15/22 inspection.	Removed Removed Active 0/25/21 inspection. Divide and the installation are recommendations erty line to the east should be a should be	Yes irt piles were observed of BMPs. Urban Spark have changed. Urban ould be cleaned up. ark was reminded on ark was reminded on was reminded on 3/8/22, was reminded on
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) Sediment that has was 1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, 2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contra Individual Lot Removed - Woodland Hor Individual Lot Fair Condition - Unidentifie in the ROW during the 10, installed silt fence at the rr Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be insta 3.) Silt fence should be cle 4.) Silt fence should be cle 4.) Silt fence should be cle 5.) Sediment that has was 1.) Urban Spark was inform 1/5/22, 3/8/22, 4/27/22, 5/ 2.) Urban Spark was inform 1/5/22, 3/8/22, 4/27/22, 5/ 3.) Urban Spark was inform 1/27/22, 5/6/22, 6/23/22, 8/ 4.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8/	ched on to adjoining lots and to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 bed to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pridection of the lot prior Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 decting sodded the lot prior Lot 101 Replat 1 dection of the lot prior to the lo	22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 2. Not done as of last inspect 2, 6/23/22, 8/19/22, 8/31/22 2. Not done as of last inspect on to the 12/21/21 inspection. 10/25/2021 1	Removed Removed Active 0/25/21 inspection. Divide and the installation are recommendations erty line to the east should be a should be	Yes irt piles were observed of BMPs. Urban Spark have changed. Urban ould be cleaned up. ark was reminded on ark was reminded on was reminded on 3/8/22, was reminded on

Current Condition:			vattles prior to the 2/1/22 inspe led silt fence at the rear of the					
	1.) Wattles should be maintained							
	2.) Sediment that has washed on to adjoining lots should be cleaned up.							
	3.) Silt fence should be cleaned out.							
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22							
	3/17/22, 3/24/22, 4/13/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22							
	2.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3/8/22,							
	3/17/22, 3/24/22, 4/13/22,		22, 6/23/22 22. Not done as of last inspe	action				
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	22. Not dolle as of last illspe	Removed				
Current Condition:	Removed - Fools Inc sodo		1/11/21 inspection.	rtomovod	I.			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed				
Current Condition: Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	prior to the 4/12/22 inspection. 2/1/2022	Active	Yes			
Current Condition:			vattles prior to the 2/1/22 inspe					
	· ·		ed up the concrete waste prior	to the 3/22/22 inspec	ction. D.R. Horton			
	installed silt fence at the r	ear of the lot prior to the	e 6/7/22 inspection.					
	1.) Wattles should be mai	ntained						
	2.) Sediment that has was		should be cleaned up.					
	3.) Silt fence should be cle	eaned out.						
	1) D.R. Horton was inform	med to complete by 3/22	2/22. Not done as of last inspe	ction D.R. Horton was	s reminded on 3/24/22			
	4/13/22, 5/24/22, 6/2/22, 6				5 1511m1454 511 5/2 1/22,			
			2/22. Not done as of last inspe	ction. D.R. Horton wa	s reminded on 3/24/22,			
	4/13/22, 5/24/22, 6/2/22, 6		22, 8/31/22 22. Not done as of last insp e	ection				
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No			
Current Condition:	Good Condition - D.R. Ho	rton installed wattles al	ong the front of the lot prior to					
	inactive.							
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1	3/1/2022	Active	Yes			
Current Condition:			vattles prior to the 3/1/22 inspe					
	prior to the 4/26/22 inspection. D.R. Horton installed silt fence at the rear of the lot prior to the 7/12/22 inspection.							
1	1.) Wattles should be mai	ntained.						
	2.) Sediment that in the or	utlot behind the lot shou						
	2.) Sediment that in the or	utlot behind the lot shou	uld be removed. Id trenched in where undermin	ed.				
	2.) Sediment that in the or 3.) Silt fence should be clean	utlot behind the lot shou eaned out, backfilled an			reminded on 6/17/22,			
	2.) Sediment that in the or3.) Silt fence should be cle1.) D.R. Horton was inforr6/23/22, 8/19/22, 8/31/22	utlot behind the lot shou eaned out, backfilled an med to complete by 6/7/	d trenched in where undermin	tion. D.R. Horton was				
	2.) Sediment that in the or3.) Silt fence should be cle1.) D.R. Horton was inforr6/23/22, 8/19/22, 8/31/222.) D.R. Horton was inforr	utlot behind the lot shou eaned out, backfilled an med to complete by 6/7/	d trenched in where undermin	tion. D.R. Horton was				
	2.) Sediment that in the or 3.) Silt fence should be cla 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22	utlot behind the lot shou eaned out, backfilled an med to complete by 6/7/ med to complete by 6/28	d trenched in where underming 22. Not done as of last inspect 3/22. Not done as of last inspect.	tion. D.R. Horton was				
Lot 126 Replat 1	2.) Sediment that in the or 3.) Silt fence should be cla 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22	utlot behind the lot should be an earned out, backfilled an med to complete by 6/7/ med to complete by 6/28 med to complete by 9/6/	d trenched in where undermin	tion. D.R. Horton was				
Lot 126 Replat 1 Current Condition:	2.) Sediment that in the or 3.) Silt fence should be cle 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr Individual Lot Good Condition - D.R. Ho	utlot behind the lot should be an ed to complete by 6/7/med to complete by 6/28/med to complete by 9/6/28/med to complete	d trenched in where underminate. 22. Not done as of last inspect 3/22. Not done as of last inspect 22. Not done as of last inspect 11/23/2021 table toilet on Lot 126 prior to to	ction. D.R. Horton was ction. D.R. Horton was ction. Active the 11/23/21 inspection	s reminded on 8/19/22,			
Current Condition:	2.) Sediment that in the or 3.) Silt fence should be cle 1.) D.R. Horton was inforr 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inforr 8/31/22 3.) D.R. Horton was inforr Individual Lot Good Condition - D.R. Ho inactive. D.R. Horton rese	utlot behind the lot should be an ed to complete by 6/7/ med to complete by 6/26 med to complete by 9/6/26 med to complete by 9/6/26 Lot 127 Replat 1 rton staked down a porticured the portable toile	trenched in where underminities. 22. Not done as of last inspectations. 23. Not done as of last inspectations. 24. Not done as of last inspectations. 25. Not done as of last inspectations. 26. Not done as of last inspectations. 27. Not done as of last inspectations. 28. Not done as of last inspectations.	ction. D.R. Horton was ction. D.R. Horton was ction. Active the 11/23/21 inspection.	No on. The lot is currently			
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Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hasuman cleaned out the basin prior to the 8/9/22 inspection.					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the lowe seeded and matted the er	est dewatering hole and losion at the inlet pipe ar	lled prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at to ce for the wattle will be includ	the 4/27/20 inspection he stub road prior to th	. Commercial seeding	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 ins	pection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were recommendations.	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot BN	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	o the 5/18/20 inspection	n.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	wattles have been mule	ched or removed as of the 4/9	9/21 inspection.		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clea necessary.		ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not	
		Internal/S 132nd and				
STR Current Condition:	Streets	Main Street	1/3/2020	Active	Yes	
	Fair Condition - Lot level street cleaning is needed. 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, 5/17/22					
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No No	
Current Condition:	Street and Hazel Lane du	ring the 1/27/20 inspecti			Ave and S 132nd	
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Sm Msg n			Reviewed By:	But Sul	