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

Enaineerina Answers

Environmental Services De	pt. Manager			Liigineerii	ry Aliswers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
Project Name:		1			
For Week Ending:			68059		
Project Location:	SW o				
,	Phase I		1	,	
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"	9/20/2022	Sunny 100/76	8:50 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.01"				
Saturday:	0.00"				
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?

N/A

## Comments

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

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

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.
- 3) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste on lots 6, 127 and SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22, 6/2/22, 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	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			) inspection. The surrounding				
	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 2/15/22 inspection.						
	Inlet protection should be	cleaned out.					
	Light and Consolidations informed	-l +l-+- b 5/40/0	O Niet dans as of last in an actio	a Haban Casali			
	8/2/22	u to complete by 5/10/2	2. Not done as of last inspection	on. Orban Spark was	reminded on 6/23/22,		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	prior to the 3/9/20 inspections.	Commercial Seeding	g removed the remainin		
A1.4	silt fence/T-posts around t			A -4:	N <sub>a</sub>		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	orior to the 3/9/20 inspection. ction will be recommended at t	•	was seeded and		
011/14					I NI-		
CW 1 Current Condition:	Concrete Washout	Lot 81 Replat 1	11/23/2021	Active	No		
Current Condition:			as installed on Lot 81 Replat 1 pection on 5/11/20, the berm re		•		
		•	oach prior to the 6/1/20 inspec		•		
			aves relocated the concrete wa				
	· ·	•	the concrete washout prior to the		•		
	·		·	•			
	the concrete washout prior to the 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed 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.	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					
	cleaned out the concrete	washout prior to the 7/5	/22 inspection.				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains t	o a basin, reinstallation		
IP 2	is not recommended.  Inlet Protection	See SWPPP	6/21/2022	Active	No		
Current Condition:			the inlet filter prior to the 4/27/2				
Current Contaition.		•	einstalled the inlet filter prior to	•			
IP 3				·			
Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a a basin, reinstallation		
Current Condition.	is not recommended.	eeding removed the init	et liiter prior to trie 4/27/20 irisp	ection. Thet drains t	o a basiii, reiristaliatiori		
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes		
Current Condition:			ne inlet filter prior to the 4/27/20				
Current Condition.							
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection.						
	Inlet filter should be cleaned out.						
	D.R. Horton was informed to complete by 6/28/22. Not done as of last inspection. D.R. Horton was reminded on 8/19/22,						
	8/31/22						
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes		
Current Condition:	Fair Condition - Commerc	ial Seeding removed th	e inlet filter prior to the 4/27/20	inspection. Inlet dra	ins to a basin.		
			einstalled inlet filter protection p				
	Inlet filter should be clean	ed out.					
		to complete by 6/28/22	2. Not done as of last inspection	n. D.R. Horton was re	eminded on 8/19/22,		
15.5	8/31/22	0 0:::555	0/00/2222	A ::			
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	No No		
Current Condition:	Good Condition - Comme	iciai Seeding removed t	the inlet filter prior to the 4/27/2	co inspection. Inlet di	ains to a dasin,		
	rainatallation is not re	monded D.D. Harter	einstalled inlet filter protection p	rior to the 0/20/20 :-	opportion		

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.	<b>3</b>			,
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, reilistaliatioi
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 gromovou are 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.	110. 10 11.0 17 12/22 11.00		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
Current Condition:  IP 20  Current Condition:	Inlet Protection Removed - Commercial Se is not recommended. Inlet Protection Removed - Commercial Se is not recommended.	seding removed the inle  See SWPPP eeding removed the inle	t filter prior to the 4/27/20 ins	Removed pection. Inlet drains to	a basin, reinstallation 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:	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	seeding removed the inle  See SWPPP seding removed the inle  See SWPPP cial Seeding removed the ended. D.R. Horton re- rior to the 8/2/22 inspection.  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 reinstalled inlet EVENT TO SEE SWPPP seding removed the inlet EVENT TO SEE SWPPP Seding removed the inlet EVENT TO SEE SWPPP SEDING TO	t filter prior to the 4/27/20 ins 3/29/2022  ne inlet filter prior to the 4/27/installed inlet filter protection stion.  It filter prior to the 4/27/20 ins filter protection prior to the 3/27/20 ins filter prior to the 4/27/20 ins filter prio	Removed  Removed  Pection. Inlet drains to  Active  20 inspection. Inlet drains to  Removed  Pection. Inlet drains to  1/1/22 inspection. D.R. It  Removed  Pection. Inlet drains to  Removed  Pection. Inlet drains to  1/1/22 inspection. D.R. It  Removed  Pection. Inlet drains to	o a basin, reinstallatio  No ains to a basin, reinstallatio  pection. D.R. Horton  a basin, reinstallatio  a basin, reinstallatio  dorton removed the
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. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. Inlet Protection	seeding removed the inlessee SWPPP seeding removed the inlesseeding removed	3/29/2022 ne inlet filter prior to the 4/27/20 insistalled inlet filter protection stion.  It filter prior to the 4/27/20 insistalled prior to the 4/27/20 insistalled inlet filter protection stion.  It filter prior to the 4/27/20 insistalled protection prior to the 3/21/20 insistalled protection prior to the 3/21/20 insistalled prior to the 4/27/20 insistalled prior to the 4/27/20 insistalled prior to the 5/31/22 insistalled	Removed pection. Inlet drains to Removed pection. Inlet drains to Active 20 inspection. Inlet dra prior to the 3/29/22 ins Removed pection. Inlet drains to Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. D.R. H Removed pection. Inlet drains to 1/1/22 inspection. Inlet drains to	No ains to a basin, reinstallatio  No ains to a basin, pection. D.R. Horton  a basin, reinstallatio  a basin, reinstallatio Horton removed the  a basin, reinstallatio dorton removed the
IP 20 Current Condition:  IP 21 Current Condition:  IP 22 Current Condition:  IP 23 Current Condition:  IP 24 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. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. inlet filter prior to the 7/26/2 Inlet Protection Removed - Commercial Se is not recommended. D.R. Inlet Protection Removed - Commercial Se is not recommended. D.R. Inlet Protection	see SWPPP seeding removed the inle See SWPPP seeding removed the inle See SWPPP cial Seeding removed the mended. D.R. Horton rei rior to the 8/2/22 inspect See SWPPP seeding removed the inle See SWPPP seeding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seeding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seeding removed the inle Horton reinstalled inlet 22 inspection. See SWPPP seeding removed the inle Horton removed the inle Horton removed the inle Horton removed the inle Horton removed the inle See SWPPP	the filter prior to the 4/27/20 ins 3/29/2022  The inlet filter prior to the 4/27/installed inlet filter protection stion.  In the filter prior to the 4/27/20 installed inlet filter prior to the 4/27/20 installed in the filter prior to the 4/27/2	Removed Prection. Inlet drains to Removed Prection. Inlet drains to Active  Active  20 inspection. Inlet drains to Removed Prection. Inlet drains to Removed Prection. Inlet drains to Spection. Inlet drains to Spection.  Active	o a basin, reinstallation  No  ains to a basin, reinstallation  pection. D.R. Horton  a basin, reinstallation  a basin, reinstallation  horton removed the  a basin, reinstallation  o a basin, reinstallation  horton removed the
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 removed the inle Horton removed the inle Horton removed the inle Horton removed the inle See SWPPP	3/29/2022  ne inlet filter prior to the 4/27/20 insistalled inlet filter protection stion.  It filter prior to the 4/27/20 insistalled prior to the 4/27/20 insist filter prior to the 5/31/22	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 b a basin, reinstallation control removed the
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 Horton removed the inle Horton removed the inle Horton removed the inle See SWPPP cial Seeding removed the nended. 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	ction. 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	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	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/ on the lot prior to the 3/15/2/ on the lot prior to the 3/15/2/ on the lot prior to the 3/15/2/	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	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/ on the lot prior to the 3/15/2/ on the lot prior to the 3/15/2/ on the lot prior to the 3/15/2/	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.
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 inform 3/8/22, 3/17/22, 3/24/22, 4	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 the 11/11/21 inspection. It add down a portable toiled 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	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 on the lot prior to the 3/15/22 0.R. Horton removed the porta o be cleaned out. on the sides and rear of the //22. Not done as of the last in	Removed  Active spection. D.R. Horton on the lot prior to the conspection. D.R. Horton able toilet prior to the 6 lot should be cleaned inspection. D.R. Horton (31/22)	installed inlet protection 1/4/22 inspection. D.F. ton installed wattles at 5/14/22 inspection.  up.  uwas reminded on
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Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition:  Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition: Lot 45 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 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, 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 3/17/	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 we the 11/11/21 inspection. It and rear of the lot need to the description of the lot prior to the lot on the lot on adjoining lots and rear of the lot need to complete by 1/11 d/13/22, 5/24/22, 6/2/22 med to complete by 1/11 d/13/22, 5/24/22, 6/2/22 Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 solded the lot prior to the Lot 20 Replat 1 solded the lot prior to the Lot 20 Replat 1 solded the ROW and stalled on the east side alled on the front of the afformed to complete by formed to complete by	e 4/12/22 inspection. 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 on the lot prior to the 3/15/22 on the lot prior to the sides and rear of the sides and rear of the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22, 6/23/22, 8/19/22, 8/22. Not done as of the last in 6/17/22 inspection. e 5/17/22 inspection. for the 4/6/21 inspection. for the lot prior to the 6/14/22 of the lot prior to the 6/14/22 elot is relatively flat, no BMP the concrete waste on the lot and rear of the lot. lot.	Removed  Active spection. D.R. Horton of on the lot prior to the conspection. D.R. Horton able toilet prior to the conspection. D.R. Horton (31/22)  Removed  Removed  Removed  Pending inspection. Dirt piles v s are recommended a prior to the 7/26/22 in	installed inlet protectic 1/4/22 inspection. D.F. ton installed wattles at 5/14/22 inspection.  up.  n was reminded on a was reminded on was reminded on year was reminded on the was remainded
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Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition:  Lot 33 Replat 1 Current Condition: Lot 34 Replat 1 Current Condition: Lot 43 Replat 1 Current Condition: Lot 45 Replat 1 Current Condition: Lot 45 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 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, 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 2.) D.R. Horton was inforr 3/8/22, 3/17/22, 3/24/22, 3/17/	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 we le 11/11/21 inspection. It ed down a portable toiled 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 med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 med to complete by 1/11 4/13/22, 5/24/22, 6/2/22 Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 mes sodded the lot prior to the Lot 20 Replat 1 solled the lot prior to the Lot 20 Replat 1 solled on the east side alled on the front of the alled on the front of the formed to complete by formed to complete by formed to complete by Lot 46 Replat 1	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 on the lot prior to the 3/15/22.  D.R. Horton removed the portage of the sides and rear of the lot prior to the sides and rear of the sides and rear of the last in 6/17/22, 6/23/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22, 8/19/22 inspection.  Expection of the lot lot is relatively flat, no BMP the concrete waste on the lot lot.  1/19/22. Not done as of last in land rear of the lot.  1/19/22. Not done as of last in land rear of the lot.  1/19/22. Not done as of last in land rear of the lot.	Removed  Active spection. D.R. Horton of on the lot prior to the conspection. D.R. Horton able toilet prior to the conspection. D.R. Horton (31/22)  Removed  Removed  Removed  Pending inspection. Dirt piles v s are recommended a prior to the 7/26/22 in	installed inlet protection 1/4/22 inspection. D.R ton installed wattles at 5/14/22 inspection.  up.  n was reminded on a was reminded on a was reminded on a was reminded on a was reminded on the was reminded on the was reminded on a was reminded on a was reminded on the was remarkable was remarkable was reminded on the was r

Current Condition:	Removed - Sudbeck Hor	mes sodded the lot prior t	o the 11/11/21 inspection.				
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		nstalled perimeter		
	wattles prior to the 1/18/2	22 inspection.					
	Wattles should be maintained     Sediment that has washed on to adjoining lots should be cleaned up.						
	2.) Sediment that has wa						
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on						
	1.) D.R. Horton was informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded o 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 informed to complete by 3/8/22. Not done as of last inspection. D.R. Horton was reminded on 3.						
		2, 6/2/22, 6/17/22, 6/23/2 <mark>2</mark>					
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	pection. D.R. Horton i	nstalled perimeter		
	wattles prior to the 1/18/2	22 inspection.					
	4 ) Mattles should be see	alia talia a d					
	1.) Wattles should be ma	aintained ashed on to adjoining lots	should be cleaned up				
	2.) Sedifferit that has wa	ished on to adjoining lots	silodid be clearled up.				
	1.) D.R. Horton was infor	rmed to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
			2, 6/23/22, 8/19/22, 8/31/22		· · · · · · · · · · · · · · · · · · ·		
			22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
	3/17/22, 3/24/22, 4/13/22	2 <mark>, 5/24/22, 6/2/22, 6/17/2</mark> 2	2, 6/23/22, 8/19/22, 8/31/22				
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	pection. D.R. Horton i	nstalled perimeter		
	wattles prior to the 1/18/2	zz inspection.					
	1.) Wattles should be ma	aintained					
		ashed on to adjoining lots	should be cleaned up				
	2.) Countont that has we	toriou orr to dujonning loto	circula po cicarioa ap.				
	1.) D.R. Horton was infor	rmed to complete by 3/8/2	22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
	3/17/22, 3/24/22, 4/13/22	2, 5/24/22, 6/2/22, 6/17/2 <mark>2</mark>	2, 6/23/22, 8/19/22, 8/31/22				
			22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
			2, 6/23/22, 8/19/22, 8/31/22				
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed			
Current Condition: Lot 55 Replat 1	Removed - Hubbell Hom Individual Lot	les sodded the lot prior to Lot 55 Replat 1	the 7/29/21 inspection. 5/11/2020	Active	Yes		
Current Condition:		raves installed silt fence o	on the side of the lot prior to the				
			hen construction begins. Mir				
	during the 6/22/21 inspec	ction, the inspector will m	<mark>onitor. Landmark Performanc</mark>	e Corporation began	excavation on the lot		
			erved in the ROW during the				
	Corporation removed the	concrete waste and the	dirt piles from the ROW prior	to the 9/13/22 inspect	ion.		
	1.) Silt fence perimeter s	hould be installed					
		stalled along the front of the	he lot				
	2.) Watties should be ind	talled along the front of the	iic iot.				
	1.) Landmark Performan	ce Corporation was inform	med to complete by 8/30/22. N	Not done as of last ins	pection.		
	2.) Landmark Performan	ce Corporation was inform	med to complete by 8/30/22. I	Not done as of last ins	pection.		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed			
Current Condition:			r to the 7/12/22 inspection.		T		
Lot 58 Replat 1  Current Condition:	Individual Lot	Lot 58 Replat 1 es sodded the lot prior to	th - 40/04/04 in	Removed			
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	ure 12/21/21 Inspection.	Removed			
Current Condition:		ers sodded the lot prior to	the 6/21/22 inspection.		1		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022	Pending	Yes		
Current Condition:		pegan excavation of the lo	ot prior to the 4/26/22 inspecti				
	the 4/26/22 inspection. U	Irban Spark removed the	dirt pile from the ROW prior t	to the 5/17/22 inspecti	on.		
	Cilt fonce about the	allad on the side	and acusting of the last				
	Silt rence should be insta	alled on the sides, rear, al	nd southeast corner of the lot				
	Urban Spark was inform	ed to complete by 5/3/22	Not done as of last inspectio	n Urhan Spark was re	eminded on 5/6/22		
	6/23/22, 8/2/22	2. 10 00pioto by 0/0/22.	ad., ad of last mopolito	Ordan opan was n			
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed			
Current Condition:		es sodded the lot prior to	the 7/7/21 inspection.				
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1		Removed			
Current Condition:		dded the lot prior to the 7/	10/21 inspection.		1		
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	o 0/00/01 inone	Removed			
Current Condition: Lot 71 Replat 1	Individual Lot	sodded the lot prior to the Lot 71 Replat 1	e o/23/21 inspection.	Removed	1		
Current Condition:		sodded the lot prior to the	8/16/22 inspection	Removed	1		
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed			
Current Condition:		mes sodded the lot prior	to the 9/28/21 inspection.		1		
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	·	Removed			
Current Condition:	Removed - Jeck & Comr	pany sodded the lot prior	to the 7/10/21 inspection.				
			·				
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	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	to the 1/15/22 mapeetion.	Removed	
Current Condition:	Removed - Nelson Builde		the 10/12/21 inspection.	Ttomovou	1
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 ins		
			ed silt fence on the south side		
			prior to the 5/17/22 inspection		,
		·			
	Outflow pipe behind the lo	ot should be cleaned out	and uncovered.		
	Urban Spark was informe	d to complete by 6/28/22	2. Not done as of last inspection	on. Urban Spark was	reminded on 8/2/22.
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition:			r to the 5/10/21 inspection.	Ttomoved	1
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				J
	,				
	Wattles should be mainta	ined.			
	D.R. Horton was informed	to complete by 6/7/22.	Not done as of last inspection	D.R. Horton was re	minded on 6/17/22.
	6/23/22, 8/19/22, 8/31/22				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.		•
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1	,	Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection.		•
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes
Current Condition:	Fair Condition - D.R. Hort	on installed perimeter w	attles prior to the 2/1/22 inspe	ction. D.R. Horton be	egan excavating the lot
			ed a portable toilet on the lot r		
	removed the portable toile	et from the lot prior to the	e 8/30/22 inspection.		
	1.) Wattles should be mai	ntained.			
	2.) Sediment that has was	shed on to adjoining lots	should be cleaned up.		
	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	rominded on 3/8/22
					reminueu on 3/0/22,
	3/17/22, 3/24/22, 4/13/22,	5/24/22, 6/2/22, 6/17/2	2, 6/23/22, 8/19/22, 8/31/22		s reminded on 5/6/22,
	2.) D.R. Horton was inform	med to complete by 3/8/2	2, 6/23/22, 8/19/22, 8/31/22		
Lot 98 Replat 1	2.) D.R. Horton was inform	med to complete by 3/8/2	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec		
Lot 98 Replat 1 Current Condition:	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspec	tion. D.R. Horton was	
	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1	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	tion. D.R. Horton was	
Current Condition:	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr	ned to complete by 3/8/3 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1	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	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr. Individual Lot Removed - Woodland Ho Individual Lot	ned to complete by 3/8/2 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pride Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1	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. to the 1/4/22 inspection. 10/25/2021	Removed Removed Active	s reminded on 3/8/22,
Current Condition: Lot 100 Replat 1 Current Condition:	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi	ned to complete by 3/8/3 5/24/22, 6/2/22, 6/17/2 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 constri	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. to the 1/4/22 inspection. 10/25/2021	Removed  Removed  Active 0/25/21 inspection. D	Yes irt piles were observed
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifienthe ROW during the 10	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot priou Lot 101 Replat 1 ed builder began constri //25/21 inspection, the in	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspectations of the 12/21/21 inspection.  to the 1/4/22 inspection.  10/25/2021  Juction on the lot prior to the 10/25/2021  Juctor will monitor for removers.	Removed  Removed  Active 0/25/21 inspection. Dal and the installation	Yes Oirt piles were observed of BMPs. Urban Spark
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru/25/21 inspection, the inear of the lot prior to the	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspectations of the 12/21/21 inspection.  1 to the 1/4/22 inspection.  10/25/2021  Juction on the lot prior to the 18/25 pector will monitor for removing the 14/22 inspection.  1/4/22 inspection. Maintenan	Removed  Removed  Active 0/25/21 inspection. Dal and the installation	Yes Oirt piles were observed of BMPs. Urban Spark
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifienthe ROW during the 10	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru/25/21 inspection, the inear of the lot prior to the	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspectations of the 12/21/21 inspection.  1 to the 1/4/22 inspection.  10/25/2021  Juction on the lot prior to the 18/25 pector will monitor for removing the 14/22 inspection.  1/4/22 inspection. Maintenan	Removed  Removed  Active 0/25/21 inspection. Dal and the installation	Yes Oirt piles were observed of BMPs. Urban Spark
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru/25/21 inspection, the inear of the lot prior to the	2, 6/23/22, 8/19/22, 8/31/22 22. Not done as of last inspectations of the 12/21/21 inspection.  1 to the 1/4/22 inspection.  10/25/2021  Juction on the lot prior to the 18/25 pector will monitor for removing the 14/22 inspection.  1/4/22 inspection. Maintenan	Removed  Removed  Active 0/25/21 inspection. Dal and the installation	Yes Oirt piles were observed of BMPs. Urban Spark
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Contr Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constri //25/21 inspection, the in ear of the lot prior to the	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 uction on the lot prior to the 1/4/22 inspection. Maintenant to the 2/15/22 inspection.	Removed  Removed  Active 0/25/21 inspection. Dal and the installation	Yes Oirt piles were observed of BMPs. Urban Spark
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ 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 less from the ROW prior	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.  uction on the lot prior to the 10/25/2021  uction on the lot prior for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection.  the lot.	Removed  Removed  Active 0/25/21 inspection. Dal and the installation	Yes Oirt piles were observed of BMPs. Urban Spark
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifiin the ROW during the 10 installed silt fence at the r Spark removed the dirt pilon.) Silt fence should be tre 2.) Wattles should be inst	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2  Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru/25/21 inspection, the inear of the lot prior to the less from the ROW prior enched in at the rear of the alled on the front of the	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.  uction on the lot prior to the 10/25/2021  uction on the lot prior for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection.  the lot.	Removed  Removed  Active  0/25/21 inspection. Dal and the installation ce recommendations	Yes irr piles were observed of BMPs. Urban Spark have changed. Urban
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifiin the ROW during the 10 installed silt fence at the r Spark removed the dirt pilon.) Silt fence should be tre 2.) Wattles should be inst	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pride Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construction of the lot prior to the less from the ROW prior lended on the front of the leaned out and sediment	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  Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection. Maintenant to the 2/15/22 inspection.  the lot.  Inc.  Inc	Removed  Removed  Active  0/25/21 inspection. Dal and the installation ce recommendations	Yes irr piles were observed of BMPs. Urban Spark have changed. Urban
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifing the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be cleated and the should be cleated as the should be	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ 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 inear of the lot prior to the les from the ROW prior enched in at the rear of the leaned out and sediment stalled on the sides of the	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.  10/25/2021  Justion on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  the lot.  Into the spector will monitor for remove 1/4/22 inspection.	Removed  Removed  Active  0/25/21 inspection. Dal and the installation ce recommendations	Yes irr piles were observed of BMPs. Urban Spark have changed. Urban
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be instal. Silt fence should be clean.	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ 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 inear of the lot prior to the les from the ROW prior enched in at the rear of the leaned out and sediment stalled on the sides of the	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.  10/25/2021  Justion on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  the lot.  Into the spector will monitor for remove 1/4/22 inspection.	Removed  Removed  Active  0/25/21 inspection. Dal and the installation ce recommendations	Yes irr piles were observed of BMPs. Urban Spark have changed. Urban
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Howard - Woodland Howard - Unidentified in the ROW during the 10 installed silt fence at the respark removed the dirt pilon. Silt fence should be installed silt fence should be installed. Silt fence should be clean. Silt fence should be clean. Silt fence should be installed. Silt fence should be clean. Silt fence should be installed. Silt fence should be installed.	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ 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 les from the ROW prior of the lot prior of the lot prior of the les from the front of the leaned out and sediment stalled on the sides of the lot prior lot be leaned out and sediment stalled on the sides of the lot prior lots.	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.  10/25/2021  Justion on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  the lot.  Into the spector will monitor for remove 1/4/22 inspection.	Removed  Removed  Active 0/25/21 inspection. Dal and the installation ce recommendations	Yes  Orthogonal Property of BMPs. Urban Spark have changed. Urban Spould be cleaned up.
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Howard - Woodland Howard - Unidentified in the ROW during the 10 installed silt fence at the respark removed the dirt pilon. Silt fence should be installed silt fence should be installed. Silt fence should be clean. Silt fence should be clean. Silt fence should be installed. Silt fence should be clean. Silt fence should be installed. Silt fence should be installed.	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began constru/25/21 inspection, the inear of the lot prior to the les from the ROW prior of the lot prior to the les from the front of the les and out and sediment stalled on the sides of the shed on to adjoining lots med to complete by 12/	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  uction on the lot prior to the 10 spector will monitor for remov 1/4/22 inspection. Maintenant to the 2/15/22 inspection.  the lot.  lot. that has fallen past the proper le lot. should be cleaned up.	Removed  Removed  Active 0/25/21 inspection. Dal and the installation ce recommendations	Yes  Orthogonal Property of BMPs. Urban Spark have changed. Urban Spould be cleaned up.
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the respark removed the dirt pilon. Silt fence should be installed silt fence at the respark removed the dirt pilon. Silt fence should be installed. Silt fence should be clearly silt fence should be clearly silt fence should be installed. Silt fence should be clearly silt fence should be installed. Silt fence should b	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 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 interprior to the less from the ROW prior of the less from the front of the less from the sides of the lot prior to the less from the sides of the lot prior to the less from the sides of the lot prior to the less from the sides of the lot prior to the less from the sides of the lot prior to the less from the sides of the lot prior to the less from the sides of the lot prior	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  uction on the lot prior to the 10 spector will monitor for remov 1/4/22 inspection. Maintenant to the 2/15/22 inspection.  the lot.  lot. that has fallen past the proper le lot. should be cleaned up.	Removed  Removed  Active 0/25/21 inspection. Dal and the installation ce recommendations  arty line to the east ship inspection. Urban Specification.	Yes Dirt piles were observed of BMPs. Urban Spark have changed. Urban would be cleaned up.
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the respark removed the dirt pilon. Silt fence should be installed silt fence at the respark removed the dirt pilon. Silt fence should be installed. Silt fence should be clearly silt fence should be clearly silt fence should be installed. Silt fence should be clearly silt fence should be installed. Silt fence should b	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 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 inear of the lot prior to the less from the ROW prior of the less from the front of the leaned out and sediment stalled on the sides of the lot prior lot less the lot prior lot less the lot prior to the less from the ROW prior lot less from the ROW prior lot less from the ROW prior lot less from the grand on the front of the leaned out and sediment stalled on the sides of the lot prior lot less lot	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.  10/25/2021  Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  The lot.  Job. Hot.  Job.	Removed  Removed  Active 0/25/21 inspection. Dal and the installation ce recommendations  arty line to the east ship inspection. Urban Specification.	Yes Dirt piles were observed of BMPs. Urban Spark have changed. Urban would be cleaned up.
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/2.	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2 Lot 98 Replat 1 acting sodded the lot pride Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construction of the lot prior to the less from the ROW prior leaded on the front of the lot prior to the less from the sides of the lot prior leaded on the sides of the lot prior lot leaded on the sides of the lot prior lot leaded on the sides of the lot prior lot leaded on the sides of the lot prior lot leaded on the sides of the lot prior lot leaded on the sides of the lot prior lot leaded on the sides of the lot prior lot	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.  10/25/2021  Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  The lot.  Job. Hot.  Job.	Removed  Removed  Removed  Active  0/25/21 inspection. D al and the installation ce recommendations  arty line to the east sh inspection. Urban Sp inspection. Urban Sp	Yes  Ves  Ves  Virt piles were observed of BMPs. Urban Spark have changed. Urban  Vould be cleaned up.  Ves  Ves  Ves  Ves  Ves  Ves  Ves  Ve
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be tre 2.) Wattles should be inst 3.) Silt fence should be inst 3.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/2.) Urban Spark was infor 1/5/22, 3/8/22, 4/27/22, 5/2.	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ Lot 98 Replat 1 acting sodded the lot pride Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construction of the lot prior to the less from the ROW prior leaded on the front of the leaned out and sediment stalled on the sides of the lot prior lots and to complete by 12/6/22, 6/23/22, 8/2/22 med to complete by 12/6/22, 6/23/22, 8/2/22	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.  10/25/2021  Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  the lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/21. Not done as of the last 14/21.	Removed  Removed  Removed  Active  0/25/21 inspection. D al and the installation ce recommendations  arty line to the east sh inspection. Urban Sp inspection. Urban Sp	Yes  Ves  Ves  Virt piles were observed of BMPs. Urban Spark have changed. Urban  Vould be cleaned up.  Ves  Ves  Ves  Ves  Ves  Ves  Ves  Ve
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be installed silt fence should b	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ 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 construction of the lot prior to the les from the ROW prior of the lot prior to the les from the front of the leaned out and sediment stalled on the sides of the lot prior lot began do not adjoining lots of the lot prior lot	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.  10/25/2021  Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  the lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/21. Not done as of the last 14/21.	Removed  Removed  Removed  Active  0/25/21 inspection. D al and the installation ce recommendations  arty line to the east sh inspection. Urban Sp inspection. Urban Sp ection. Urban Spark v	Yes  Wes  Wirt piles were observed of BMPs. Urban Spark have changed. Urban observed or spark was reminded on was reminded on 3/8/22,
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Ho Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at the r Spark removed the dirt pil 1.) Silt fence should be installed silt fence should b	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ 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 les from the ROW prior of the lot prior to the les from the front of the leaned out and sediment stalled on the sides of the lot prior lot	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.  10/25/2021  Justion on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  The lot.  Into the stallen past the proper lot.  Should be cleaned up.  14/21. Not done as of the last 14/21. Not done as of the last 12/22. Not done as of last inspections.	Removed  Removed  Removed  Active  0/25/21 inspection. D al and the installation ce recommendations  arty line to the east sh inspection. Urban Sp inspection. Urban Sp ection. Urban Spark v	Yes  Wes  Wirt piles were observed of BMPs. Urban Spark have changed. Urban observed or spark was reminded on was reminded on 3/8/22,
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Holling Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at their Spark removed the dirt pilon. Silt fence should be installed silt fence should be installed silt fence should be installed. Silt fence should be ins	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ 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 construit/25/21 inspection, the inear of the lot prior to the less from the ROW prior of the lot prior to the less from the sides of the lot prior of the lot prior to the less from the ROW prior of the lot prior to the less from the sides of the lot prior to the less from the sides of the lot prior to the less from the sides of the lot prior of the lot prior to t	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.  10/25/2021  Justion on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  The lot.  Into the stallen past the proper lot.  Should be cleaned up.  14/21. Not done as of the last 14/21. Not done as of the last 12/22. Not done as of last inspections.	Removed  Removed  Removed  Active 0/25/21 inspection. Dal and the installation ce recommendations  arty line to the east ship inspection. Urban Spection. Urban Spection. Urban Spark vection.	Yes  Irreminded on 3/8/22,  Yes  Irreminded on 3/8/22,  Irreminded on Spark Irreminded
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Holling Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at their Spark removed the dirt pilon. Silt fence should be installed silt fence should be installed silt fence should be installed. Silt fence should be ins	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construited builder builde	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  Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the last that has fallen past the properties lot.  Should be cleaned up.  July 21. Not done as of the last 14/21. Not done as of the last 14/21. Not done as of last inspector 1/2/22.	Removed  Removed  Removed  Active 0/25/21 inspection. Dal and the installation ce recommendations  arty line to the east ship inspection. Urban Spection. Urban Spection. Urban Spark vection.	Yes  Irreminded on 3/8/22,  Yes  Irreminded on 3/8/22,  Irreminded on Spark Irreminded
Current Condition: Lot 100 Replat 1 Current Condition: Lot 101 Replat 1	2.) D.R. Horton was inforr 3/17/22, 3/24/22, 4/13/22, Individual Lot Removed - McCaul Control Individual Lot Removed - Woodland Holling Individual Lot Fair Condition - Unidentifi in the ROW during the 10 installed silt fence at their Spark removed the dirt pilon. Silt fence should be installed silt fence should be installed silt fence should be installed. Silt fence should be ins	ned to complete by 3/8// 5/24/22, 6/2/22, 6/17/2/ Lot 98 Replat 1 acting sodded the lot pri Lot 100 Replat 1 mes sodded the lot prior Lot 101 Replat 1 ed builder began construited builder builde	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  Juction on the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  Maintenant to the 2/15/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the lot prior to the 10 spector will monitor for remove 1/4/22 inspection.  The lot.  Juction of the last that has fallen past the properties lot.  Should be cleaned up.  July 21. Not done as of the last 14/21. Not done as of the last 14/21. Not done as of last inspector 1/2/22.	Removed  Removed  Removed  Active 0/25/21 inspection. Dal and the installation ce recommendations  arty line to the east ship inspection. Urban Spection. Urban Spection. Urban Spark vection.	Yes  Irreminded on 3/8/22,  Yes  Irreminded on 3/8/22,  Irreminded on Spark Irreminded

Current Condition:			vattles prior to the 2/1/22 inspe led silt fence at the rear of the				
	1 ) Wattles should be main	ntained					
	Wattles should be maintained     Sediment that has washed on to adjoining lots should be cleaned up.						
	3.) Silt fence should be cle	, ,					
	1.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,		22. Not done as of last inspect 2, 6/23/22	tion. D.R. Horton was	reminded on 3/8/22,		
	2.) D.R. Horton was inform 3/17/22, 3/24/22, 4/13/22,		22. Not done as of last inspec	tion. D.R. Horton was	reminded on 3/8/22,		
	3.) D.R. Horton was inform	ned to complete by 9/6/	22. Not done as of last inspec				
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/14/04:	Removed			
Current Condition:  Lot 112 Replat 1	Removed - Fools Inc sodo Individual Lot	Lot 112 Replat 1	1/11/21 inspection.	Removed			
Current Condition:			prior to the 4/12/22 inspection.		ļ		
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1	2/1/2022	Active	Yes		
Current Condition:		the state of the s	attles prior to the 2/1/22 inspe	· · · · · · · · · · · · · · · · · · ·			
	prior to the 3/15/22 inspectinstalled silt fence at the re		ed up the concrete waste prior e 6/7/22 inspection.	r to the 3/22/22 inspec	ction. D.R. Horton		
			·				
	1.) Wattles should be main						
	2.) Sediment that has was	, ,	s should be cleaned up.				
	3.) Silt fence should be cle	eaned out.					
			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	the state of the s		otion D.D. Horton wa	a ramindad on 2/24/22		
	4/13/22, 5/24/22, 6/2/22, 6		2/22. Not done as of last inspe	ction. D.R. Horton was	s reminded on 3/24/22,		
			22. Not done as of last inspec	tion.			
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 ale	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.) Wattles should be maintained.						
			uld be removed				
	2.) Sediment that in the ou	utlot behind the lot shou	ıld be removed. Id trenched in where undermin	ed.			
	2.) Sediment that in the ou 3.) Silt fence should be cle	utlot behind the lot shou eaned out, backfilled an	d trenched in where undermin				
	<ul><li>2.) Sediment that in the out</li><li>3.) Silt fence should be clean</li><li>1.) D.R. Horton was inform</li></ul>	utlot behind the lot shou eaned out, backfilled an			reminded on 6/17/22,		
	2.) Sediment that in the ou 3.) Silt fence should be cle 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22	utlot behind the lot shou eaned out, backfilled an ned to complete by 6/7/	d trenched in where undermin  22. Not done as of last inspec	tion. D.R. Horton was	•		
	2.) Sediment that in the ou 3.) Silt fence should be cle 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform	utlot behind the lot shou eaned out, backfilled an ned to complete by 6/7/	d trenched in where undermin	tion. D.R. Horton was	•		
	2.) Sediment that in the ou 3.) Silt fence should be cle 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22	utlot behind the lot shou eaned out, backfilled an ned to complete by 6/7/ ned to complete by 6/28	d trenched in where undermin  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 ou 3.) Silt fence should be cle 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22	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 by 9/6/28	d trenched in where undermin  22. Not done as of last inspec	tion. D.R. Horton was	•		
Lot 126 Replat 1 Current Condition:	2.) Sediment that in the out 3.) Silt fence should be clean 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22 3.) D.R. Horton was inform Individual Lot Good Condition - D.R. Hor	utlot behind the lot should be aned out, backfilled an aned to complete by 6/7/2 aned to complete by 6/28 aned to complete by 9/6/2 but 127 Replat 1 arton staked down a por	d trenched in where undermin  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 the	tion. D.R. Horton was ction. D.R. Horton was tion. Active the 11/23/21 inspection	s reminded on 8/19/22,		
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Current Condition:  Lot 127 Replat 1  Current Condition:	2.) Sediment that in the out 3.) Silt fence should be cleated to 1.) D.R. Horton was inform 6/23/22, 8/19/22, 8/31/22 2.) D.R. Horton was inform 8/31/22 3.) D.R. Horton was inform Individual Lot Good Condition - D.R. Horioniactive. D.R. Horton rese Individual Lot Fair Condition - D.R. Horton rot the 4/26/22 inspective wattles should be maintain D.R. Horton was informed 6/17/22, 6/23/22, 8/19/22, Individual Lot Fair Condition - D.R. Horton Fair Condition - D.R. Horton P.R. Horton was informed 6/17/22, 6/23/22, 8/19/22, Individual Lot Fair Condition - D.R. Horton D.R. Horton P.R. Horton P.	utlot behind the lot should anned to complete by 6/7/ med to complete by 6/28 med to complete by 9/6/ Lot 127 Replat 1 rton staked down a porcured the portable toile Lot 127 Replat 1 on installed perimeter wittion.  It to complete by 5/31/22 8/31/22 Lot 128 Replat 1 on installed perimeter wittion.	d trenched in where undermined trenched in where undermined 22. Not done as of last inspectable 22. Not done as of last inspectable 22. Not done as of last inspectable toilet on Lot 126 prior to the 3/29/22 inspection 3/1/2022 vattles prior to the 3/1/22 inspectable 2. Not done as of last inspection 2.	tion. D.R. Horton was ction. D.R. Horton was tion.  Active the 11/23/21 inspection.  Active ction. D.R. Horton begins. D.R. Horton was read the control of t	No In. The lot is currently  Yes Igan excavating the lot  whinded on 6/2/22,  Yes		
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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. Comm Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hasuman cleaned out the to the 8/9/22 inspection.					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	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 seed seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.					
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 in	spection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were recommendations.		truction prior to the 10/26/21	inspection. See Lot BM	IPs for further	
SF 3	Silt fence	See SWPPP		Removed	<u> </u>	
Current Condition:			for active construction prior		٦.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4			
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clean necessary.		ved the wattle prior to the 7/	15/20 inspection, reinsta	Illation is not	
STR Current Condition:	Streets Fair Condition -	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	
	Lot level street cleaning is Builders were informed to 1/5/22, 4/6/22, 5/6/22, 5/	complete by 6/25/21. N	lot done as of the last inspec	ction. Builders were rem	inded on 10/26/21,	
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:			signs at the intersection of			
Current Condition.		•	•	Main Girect and 14 Totil 7	We and o Tozna	
Certification Statement:	Street and Hazel Lane during the 1/27/20 inspection.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
spector Signature:	Show May in			Reviewed By:	Site Sol	