E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Environmental Services De	pt. wanager	EQA DOO	40 207 000	Liigineerin	y Answers	
		E&A - P20	19.327.000	-	Stage	
Inspector: Shaun McGuire	Springfield Pines					
Project Name:		1				
For Week Ending:			68059			
Project Location:	SW o	eld, NE				
	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		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	11/23/2022	Sunny 56/30	12:50 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing: Which portion(s) (i.e. drainage bas						

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:**

Are 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

Have 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.

No

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs section and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

## Comments

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

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

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and 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 in 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, 11/11/22. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22.

				-			
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	area is vegetated and	the inlet drains to SB		
41.0	1; no inlet protection will b				1		
Al 2 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020 installed prior to the 1/3/20 ins	Active	No No		
Current Condition:			rotection will be recommended				
			man installed 3 additional inlets				
			nlet protection prior to the 11/9		collori prior to tric		
	i i i o o o o o o o o o o o o o o o o o	opani oroanoa oai ino n	met proteodern prior to the 1 mg	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.				
	silt fence/T-posts around	t fence/T-posts around the inlet prior to the 4/27/20 inspection.					
Al 4	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 inspection.	The surrounding area	was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at t	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	o the 1/3/20 inspection	n. Gene Graves		
	cleaned out the concrete	washout prior to the insp	pection on 5/11/20, the berm re	ecommendation is no	longer needed. Gene		
	Graves added rock to the	concrete washout appre	pach prior to the 6/1/20 inspec	tion. Gene Graves cle	eaned out the concrete		
	-	•	aves relocated the concrete wa				
			he concrete washout prior to t				
			tion, the E&A inspector will me				
			inspection. Mobile washout w				
	· ·		rete washout on to lot 117 pric				
	10/11/22 inspection, the E	•	/22 inspection. D.R. Horton re	moved the concrete w	asnout prior to the		
	' '	<u>'</u>	or for remstallation.		1		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	is not recommended.	eeaing removea the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	Yes		
Current Condition:			e inlet filter prior to the 4/27/20				
			installed the inlet filter prior to				
	Inlet filter should be remove	ved.					
	D.R. Horton was informed		2. Not done as of last inspecti	on.			
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.		T	1	1		
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 clean	od out					
	Inlet filter should be cleaned out.						
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspectio	n D.R. Horton was re	minded on 8/19/22		
	8/31/22, 11/11/22	to complete by 6/26/22	Not dono do on dot moposito	ii. B.rt. Honon was re	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
10.5		0 014/000	T = (0.000	A #			
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes		
Current Condition:		•	e inlet filter prior to the 4/27/20 sinstalled inlet filter protection p				
	remstaliation is not recom	mended. D.K. HORON FE	installed inlet filter protection p	onor to the 5/3/22 Insp	DEGRUIT.		
	Inlet filter should be clean	ed out					
	st intor should be elear	ou out.					
	D.R. Horton was informed	to complete by 6/28/22	. Not done as of last inspectio	n. D.R. Horton was re	minded on 8/19/22.		
	8/31/22, 11/11/22	, , , , , , , , , , , , , , , , , , , ,			<del></del>		
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	Yes		
	•		*				

Current Condition:		O .	e inlet filter prior to the 4/27/20 installed inlet filter protection		
	Inlet filter should be remo	ved.			
	D.R. Horton was informed	d to complete by 11/16/2	2. Not done as of last inspect	ion.	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
IP 8	Inlet Protection	See SWPPP	8/30/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
Current Condition.		mended. D.R. Horton re	installed inlet filter protection		
	D.R. Horton was informed	d to complete by 11/16/2	2. Not done as of last inspecti	ion.	
IP 9	Inlet Protection	See SWPPP	<u>.</u>	Removed	
			t filter prior to the 1/27/20 inco		a basin, reinstallation
Current Condition:		seeding removed the inte	et filter prior to the 4/27/20 insp	pection. The drains to	a basin, reinstallation
	is not recommended.				
IP 10	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:	Fair Condition - Commerce	cial Seeding removed the	e inlet filter prior to the 4/27/20	inspection. Inlet drain	s to a basin,
			installed inlet filter protection		
	Inlet filter should be remo	ved.	ction. D.R. Horton reinstalled  2. Not done as of last inspecti	·	he 6/21/22 inspection.
ID 44	Labet Destanting	O OWDDD	0.4.40000	A a C a a	V
IP 11	Inlet Protection	See SWPPP	3/1/2022	Active	Yes
Current Condition:			e inlet filter prior to the 4/27/20		
	repaired the inlet filter prid	or to the 4/5/22 inspection	installed inlet filter protection in D.R. Horton cleaned out the control of the c	e inlet filter prior to the	
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	· ·	·		•
ID 44		Coo CWDDD		Domovod	
IP 14	Inlet Protection	See SWPPP	1 (1)	Removed	- basis asis at all attach
Current Condition:		seeding removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.				
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation
	is not recommended.	<b>5</b>	,		,
IP 17	Inlet Protection	See SWPPP	3/29/2022	Active	No
			he inlet filter prior to the 4/27/2		
Current Condition:			installed inlet filter protection		
			•	prior to the 3/29/22 ins	pection. D.R. Horton
	maintained the inlet filter	prior to the 8/2/22 inspec	tion.		
IP 18	Inlet Protection	See SWPPP	5/3/2022	Active	Yes
Current Condition:	Fair Condition - Commerce	cial Seeding removed the	e inlet filter prior to the 5/11/20	inspection. Inlet drain	ns to a basin,
	reinstallation is not recom cleaned out the inlet filter inspection.  Inlet filter should be remo	mended. D.R. Horton re prior to the 7/12/22 insp ved.	installed inlet filter protection ection. D.R. Horton cleaned c	prior to the 5/3/22 insp out the inlet filter prior t	ection. D.R. Horton
IP 19		· · · · · · · · · · · · · · · · · · ·		i	
	Inlet Protection	See SWPPP	t filter prior to the 4/07/00:	Removed	o booin!
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a pasin, reinstallation
ID 00	is not recommended.	0. 000	T	I 6 :	
IP 20	Inlet Protection	See SWPPP	A filtra a minute the A 107/00 i	Removed	a basis outros 0.00
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation
	is not recommended.	1	<b>.</b>	1	
IP 21	Inlet Protection	See SWPPP	3/29/2022	Active	No

Current Condition:		nended. D.R. Horton rei ior to the 8/2/22 inspect	ne inlet filter prior to the 4/27, nstalled inlet filter protection tion.		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se is not recommended.		t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	is not recommended. D.R. inlet filter prior to the 7/26/2	Horton reinstalled inlet to 22 inspection.	t filter prior to the 4/27/20 ins filter protection prior to the 3	/1/22 inspection. D.R. I	
IP 24 Current Condition:		Horton reinstalled inlet t	t filter prior to the 4/27/20 ins filter protection prior to the 3		
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t filter prior to the 4/27/20 inset filter prior to the 5/31/22 in	•	a basin, reinstallation
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:	reinstallation is not recomm cleaned out the inlet filter p Inlet filter should be remove	nended. D.R. Horton rei rior to the 8/16/22 inpected.	inlet filter prior to the 4/27/2 nstalled inlet filter protection ction.  2. Not done as of last inspec	prior to the 3/29/22 ins	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		eding removed the inlet	t filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation
ID 00	is not recommended.	00WDDD		D	ī
IP 28 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 ins	Removed	a basin, reinstallation
Current Condition.	is not recommended.	eding removed the inlet	tiliter prior to the 4/27/20 ins	spection. The drains to	o a basiii, reilistallation
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	1	l .
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	•	Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.		1
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.	Damariad	ı
Lot 7 Replat 1 Current Condition:	Individual Lot Removed - Carlson Tile Ind	Lot 7 Replat 1	the 6/21/22 inequation	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	ine 6/21/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	Removed	ļ.
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.	D	T
Lot 19 Replat 1  Current Condition:	Individual Lot Removed - Brooks Builders	Lot 19 Replat 1	the 5/10/22 inspection	Removed	
Lot 20 Replat 1		Lot 20 Replat 1	the 3/10/22 inspection.	Removed	
Current Condition:	Active - Sundown Homes L	LC sodded the lot prior	to the 8/23/22 inspection.	rtomovou	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark so	dded the lot prior to the	e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	T 5 .	1
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	4/40/00 :	Removed	
Current Condition: Lot 30 Replat 1	Removed - D.R. Horton so	Lot 30 Replat 1	4/ 12/22 Inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection	removed	l .
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection.		·
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	•	Removed	
Current Condition:	Removed - Sundown Home		o the 4/6/21 inspection.		
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	7/00/00 :	Removed	
Current Condition:	Removed - D.R. Horton so			Dec Pro	V
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes

Current Condition:						
			of the lot prior to the 6/14/22 i			
			e lot is relatively flat, no BMPs			
	Builders removed the dirt pile from the ROW and the concrete waste on the lot prior to the 7/26/22 inspection.					
	1.) Silt fence should be in					
	<ul><li>2.) Wattles should be installed on the front of the lot.</li><li>1.) Brooks Builders was informed to complete by 7/19/22. Not done as of last inspection. Brooks Builders were remi</li></ul>					
	11/3/22.					
	2.) Brooks Builders was in	nformed to complete by	<mark>7/19/22. Not done as of last ir</mark>	spection. Brooks Bu	ilders were reminded on	
	11/3/22.					
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed		
Current Condition:			rior to the 5/17/22 inspection.		1	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1		Removed		
Current Condition:			to the 11/11/21 inspection.			
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	40/05/00 :	Removed		
Current Condition:	Removed - D.R. Horton s		e 10/25/22 inspection.	D		
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1	40/44/00:	Removed		
Current Condition:	Removed - D.R. Horton s	Lot 51 Replat 1	e 10/11/22 inspection.	Domoved	1	
Lot 51 Replat 1	Individual Lot Removed - D.R. Horton s		10/11/22 inapportion	Removed		
Current Condition:	Individual Lot	Lot 53 Replat 1	I 10/11/22 Inspection.	Domovod		
Lot 53 Replat 1	Removed - Hubbell Home		the 7/20/21 inequation	Removed		
Current Condition:	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes	
Lot 55 Replat 1  Current Condition:			on the side of the lot prior to the			
Current Condition:			when construction begins. Mir			
			onitor. Landmark Performanc			
			served in the ROW during the			
			dirt piles from the ROW prior			
	Corporation removed the	concrete waste and the	dirt piles from the ROW phor	to the 9/13/22 inspec	Juon.	
	1.) Silt fence perimeter sh	aculd be installed				
	2.) Wattles should be inst		ho lot			
	2.) Wattles should be inst	tailed along the front of t	ne iot.			
	1 ) Landmark Darfarman	o Corneration was infer	med to complete by 8/30/22.	lat dans as of last in	anaction Landmark	
				Not done as of last in	spection. Landmark	
	Performance Corporation					
			med to complete by 8/30/22. N	Not done as of last in	spection. Landmark	
	Performance Corporation		22. T		1	
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	- t- th- 7/40/00 :	Removed		
Current Condition:	Individual Lot		r to the 7/12/22 inspection.	Removed		
Lot 58 Replat 1	Individual I of					
		Lot 58 Replat 1	th = 40/04/04 in an artism	rtemoved		
Current Condition:	Removed - Proline Home	s sodded the lot prior to	the 12/21/21 inspection.		1	
Current Condition: Lot 59 Replat 1	Removed - Proline Home Individual Lot	s sodded the lot prior to Lot 59 Replat 1		Removed		
Current Condition: Lot 59 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to	the 6/21/22 inspection.	Removed	Vac	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1	the 6/21/22 inspection. 4/26/2022	Removed	Yes POW during	
Current Condition: Lot 59 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark bo	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lo	the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection	Removed Pending on. Dirt pile was notice	ced in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark bo	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lo	the 6/21/22 inspection. 4/26/2022	Removed Pending on. Dirt pile was notice	ced in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark buthe 4/26/22 inspection. U	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the le rban Spark removed the	o the 6/21/22 inspection.  4/26/2022 of prior to the 4/26/22 inspection.  dirt pile from the ROW prior to	Removed Pending Don. Dirt pile was notice the 5/17/22 inspect	ced in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark buthe 4/26/22 inspection. U	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the le rban Spark removed the	the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection	Removed Pending Don. Dirt pile was notice the 5/17/22 inspect	ced in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Use Silt fence should be insta	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the le rban Spark removed the	to the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection. dirt pile from the ROW prior to the southeast corner of the lot	Removed Pending Don. Dirt pile was notic to the 5/17/22 inspect	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Use Silt fence should be instate Urban Spark was informe	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lerban Spark removed the filled on the sides, rear, a	o the 6/21/22 inspection.  4/26/2022 of prior to the 4/26/22 inspection.  dirt pile from the ROW prior to	Removed Pending Don. Dirt pile was notic to the 5/17/22 inspect	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22,	s sodded the lot prior to Lot 59 Replat 1  ers sodded the lot prior to Lot 63 Replat 1  egan excavation of the le rban Spark removed the liled on the sides, rear, a lid to complete by 5/3/22 11/9/22	to the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection. dirt pile from the ROW prior to the southeast corner of the lot	Removed  Pending on. Dirt pile was notic o the 5/17/22 inspect	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the letan Spark removed the elled on the sides, rear, and to complete by 5/3/22 11/9/22 Lot 67 Replat 1	o the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection	Removed Pending Dn. Dirt pile was notic to the 5/17/22 inspect	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the letan Spark removed the lled on the sides, rear, a ed to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to	o the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection	Removed  Pending  Don. Dirt pile was notic to the 5/17/22 inspect  The control of the second	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. U Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the lethan Spark removed the lilled on the sides, rear, a ed to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1	o the 6/21/22 inspection.  4/26/2022  In prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection the 7/7/21 inspection.	Removed  Pending on. Dirt pile was notic o the 5/17/22 inspect	ced in the ROW during tion.	
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:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. U Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the letan Spark removed the lled on the sides, rear, a ed to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7	o the 6/21/22 inspection.  4/26/2022  In prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection the 7/7/21 inspection.	Removed  Pending  Don. Dirt pile was notic to the 5/17/22 inspect  Pending	ced in the ROW during tion.	
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 Lot 70 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot	s sodded the lot prior to Lot 59 Replat 1 pris sodded the lot prior to Lot 63 Replat 1 gan excavation of the lot prior sodded the lot prior to gan excavation of the lot prior spark removed the lited on the sides, rear, a lited to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1	the 7/7/21 inspection.  A/26/2022  ot prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot not southeast corner of	Removed  Pending  Don. Dirt pile was notic to the 5/17/22 inspect  The control of the second	ced in the ROW during tion.	
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:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark	s sodded the lot prior to Lot 59 Replat 1 pres sodded the lot prior to Lot 63 Replat 1 gan excavation of the let prior to to the let prior to the sodded the lot prior to the sodde	the 7/7/21 inspection.  A/26/2022  ot prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot not southeast corner of	Removed  Pending  Don. Dirt pile was notic to the 5/17/22 inspect  Removed  Removed  Removed  Removed	ced in the ROW during tion.	
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	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - Urban Spark individual Lot	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pegan excavation of the lot prior spark removed the liled on the sides, rear, a lid to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 Lot 70 Replat 1 sodded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the 10 Lot 71 Replat 1	b the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection.  the 7/7/21 inspection.  1/10/21 inspection.  e 8/23/21 inspection.	Removed  Pending  Don. Dirt pile was notic to the 5/17/22 inspect  Pending	ced in the ROW during tion.	
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:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton s	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pegan excavation of the let prior to	b the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection.  the 7/7/21 inspection.  1/10/21 inspection.  e 8/23/21 inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was Removed Removed Removed Removed	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Use Silt fence should be instate Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark se Individual Lot Removed - D.R. Horton se Individual Lot	s sodded the lot prior to Lot 59 Replat 1  ers sodded the lot prior to Lot 63 Replat 1  egan excavation of the letter ban Spark removed the elled on the sides, rear, and to complete by 5/3/22  11/9/22  Lot 67 Replat 1  s sodded the lot prior to Lot 69 Replat 1  ded the lot prior to the 7  Lot 70 Replat 1  sodded the lot prior to the 1  Lot 71 Replat 1  odded the lot prior to the 1  Lot 74 Replat 1	the 6/21/22 inspection.  4/26/2022  ot prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection.  the 7/7/21 inspection.  1/10/21 inspection.  e 8/23/21 inspection.	Removed  Pending  Don. Dirt pile was notic to the 5/17/22 inspect  Removed  Removed  Removed  Removed	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Use Silt fence should be instate Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - Dr. Horton selection selecti	s sodded the lot prior to Lot 59 Replat 1 ers sodded the lot prior to Lot 63 Replat 1 egan excavation of the letter ban Spark removed the led on the sides, rear, and to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 odded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior to the	b the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection.  the 7/7/21 inspection.  1/10/21 inspection.  e 8/23/21 inspection.	Removed  Pending  Denote the state of the st	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot	s sodded the lot prior to Lot 59 Replat 1  pris sodded the lot prior to Lot 63 Replat 1  gan excavation of the letter of the let	the 6/21/22 inspection.  4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot the Not done as of last inspection.  Not done as of last inspection.  10/21 inspection.  8 8/23/21 inspection.  8 8/16/22 inspection.  to the 9/28/21 inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was Removed Removed Removed Removed	ced in the ROW during tion.	
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 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  gan excavation of the letter of the let	the 6/21/22 inspection.  4/26/2022  ot prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection.  the 7/7/21 inspection.  1/10/21 inspection.  e 8/23/21 inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect on. Urban Spark was to Removed Removed Removed Removed Removed Removed Removed Removed Removed	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot	s sodded the lot prior to Lot 59 Replat 1 pers sodded the lot prior to Lot 63 Replat 1 pers sodded the lot prior to Lot 63 Replat 1 pers sodded the lot prior to person Spark removed the lited on the sides, rear, a lited to complete by 5/3/22 11/9/22 Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 sodded the lot prior to the Lot 71 Replat 1 sodded the lot prior to the Lot 74 Replat 1 nes sodded the lot prior Lot 75 Replat 1 any sodded the lot prior Lot 78 Replat 1 any sodded the lot prior Lot 78 Replat 1	the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection.  the 7/7/21 inspection.  8 8/16/22 inspection.  to the 9/28/21 inspection.  to the 9/28/21 inspection.	Removed  Pending  Denote the state of the st	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Jeck & Comp	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pegan excavation of the lot prior to the lot prior lot 78 Replat 1  mes sodded the lot prior lot prior lot 78 Replat 1  mes sodded the lot prior lot prior lot 78 Replat 1	the 6/21/22 inspection.  4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot the Not done as of last inspection.  Not done as of last inspection.  10/21 inspection.  8 8/23/21 inspection.  8 8/16/22 inspection.  to the 9/28/21 inspection.	Removed  Pending Dn. Dirt pile was notic to the 5/17/22 inspect  Removed	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pers sodded the lot prior to person spark removed the lot prior to the lot prior lot lot 74 Replat 1  person sodded the lot prior lot 78 Replat 1  person sodded the lot prior lot 78 Replat 1  person sodded the lot prior lot 78 Replat 1  person sodded the lot prior lot 78 Replat 1  person sodded the lot prior lot 78 Replat 1  person sodded the lot prior lot 81 Replat 1	b the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspectiodirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect on. Urban Spark was to Removed Removed Removed Removed Removed Removed Removed Removed Removed	ced in the ROW during tion.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pers sodded the lot prior to person spark removed the lited on the sides, rear, a lited to complete by 5/3/22  11/9/22  Lot 67 Replat 1  s sodded the lot prior to Lot 69 Replat 1  ded the lot prior to the 7  Lot 70 Replat 1  sodded the lot prior to the Lot 71 Replat 1  odded the lot prior to the Lot 74 Replat 1  nes sodded the lot prior Lot 75 Replat 1  any sodded the lot prior Lot 78 Replat 1  mes sodded the lot prior Lot 78 Replat 1  mes sodded the lot prior Lot 81 Replat 1  pers sodded the lot prior Lot 81 Replat 1  pers sodded the lot prior to Lot 81 Replat 1  pers sodded the lot prior to Lot 81 Replat 1  pers sodded the lot prior to Lot 81 Replat 1	the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was Removed	reminded on 5/6/22,	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Urban Spark individual Lot Removed - Urban Spark individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1  res sodded the lot prior to Lot 63 Replat 1  regan excavation of the legan excavation excavation of the legan excavation excavation of the legan excavation of the legan excavation excavation of the legan excavation excavati	the 6/21/22 inspection.  4/26/2022  ot prior to the 4/26/22 inspection and southeast corner of the lot of the 7/10/21 inspection.  8/16/22 inspection.  1/10/21 inspection.  1/10/21 inspection.  1/10/22 inspection.  1/10/21 inspection.  1/10/21 inspection.  1/10/22 inspection.  1/10/21 inspection.  1/10/21 inspection.  1/10/21 inspection.  1/10/21 inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was a  Removed  Active	reminded on 5/6/22,  Yes	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition:	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Urban Spark individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pegan excavation of the let prior to the let prior le	the 7/19/22 inspection.  a/26/2022 by prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection.  Indicate the 7/7/21 inspection.  By 8/23/21 inspection.  By 8/16/22 inspection.  Indicate the 9/28/21 inspection.  Indicate the 1/10/21 inspection.  Indicate the 1/10/21 inspection.  Indicate the 1/10/21 inspection.  Indicate the 1/19/22 inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect on. Urban Spark was in Removed Removed Removed Removed Removed Removed Removed Removed Removed Active spection. Dirt pile was	reminded on 5/6/22,  Yes s noticed in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spark individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pers sodded the lot prior to person Spark removed the  person Spark removed the lot prior to  person Spark removed the  person Spark removed the lot prior to  pers	b the 6/21/22 inspection. 4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot. Not done as of last inspection. In the 7/7/21 inspection. In the 8/23/21 inspection. In the 9/28/21 inspection. In the 9/28/21 inspection. In the 9/28/21 inspection. In the 1/10/21 inspection. In the 1/10/22 inspection. In the 1/10/21 inspection. In the 1/19/22 inspection. In the 1/19/2022 If the lot prior to the 4/19/22 inspection the south side ed silt fence on the south side	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was a Removed	reminded on 5/6/22,  Yes s noticed in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spark individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pers sodded the lot prior to person Spark removed the  person Spark removed the lot prior to  person Spark removed the  person Spark removed the lot prior to  pers	the 7/19/22 inspection.  a/26/2022 by prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection.  Indicate the 7/7/21 inspection.  By 8/23/21 inspection.  By 8/16/22 inspection.  Indicate the 9/28/21 inspection.  Indicate the 1/10/21 inspection.  Indicate the 1/10/21 inspection.  Indicate the 1/10/21 inspection.  Indicate the 1/19/22 inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was a Removed	reminded on 5/6/22,  Yes s noticed in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. U Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark Individual Lot Removed - D.R. Horton s Individual Lot Removed - Sundown Hor Individual Lot Removed - Jeck & Comp Individual Lot Removed - Jeck & Comp Individual Lot Removed - Nelson Builde Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Sp during the 4/26/22 inspec Urban Spark removed the	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pegan excavation of the lot prior to the lot prior lot lot 81 Replat 1  pers sodded the lot prior to lot 82 Replat 1  pers sodded the lot prior to lot 82 Replat 1  pers sodded prior to lot 83 Replat 1  pers sodded prior to lot 84 Replat 1  pers sodded prior to lot 85 Replat 1  pers sodded prior to lot 87 Replat 1  pers sodded prior to lot 87 Replat 1  pers sodded prior to lot 87 Replat 1  pers sodded prior to lot 88 Replat 1  pers sodded prior to lot 89 Replat 1  pers sodded prior to lot 90 Replat 1  pers sodded prior to 10 Replat 1	the 6/21/22 inspection.  4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection.  10/21 inspection.  8 8/16/22 inspection.  10 the 9/28/21 inspection.  10 to the 9/28/21 inspection.  10 to the 7/10/21 inspection.  10 to the 7/10/21 inspection.  11 to the 7/19/22 inspection.  12 to the 10/12/21 inspection.  13 the lot prior to the 4/19/22 inspection to the 4/19/2022 in the lot prior to the south side prior to the 5/17/22 inspectior	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was a Removed	reminded on 5/6/22,  Yes s noticed in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spark individual Lot Removed - Nelson Builde Individual Lot	s sodded the lot prior to Lot 59 Replat 1  pers sodded the lot prior to Lot 63 Replat 1  pegan excavation of the lot prior to the lot prior lot lot 81 Replat 1  pers sodded the lot prior to lot 82 Replat 1  pers sodded the lot prior to lot 82 Replat 1  pers sodded prior to lot 83 Replat 1  pers sodded prior to lot 84 Replat 1  pers sodded prior to lot 85 Replat 1  pers sodded prior to lot 87 Replat 1  pers sodded prior to lot 87 Replat 1  pers sodded prior to lot 87 Replat 1  pers sodded prior to lot 88 Replat 1  pers sodded prior to lot 89 Replat 1  pers sodded prior to lot 90 Replat 1  pers sodded prior to 10 Replat 1	the 6/21/22 inspection.  4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection.  10/21 inspection.  8 8/16/22 inspection.  10 the 9/28/21 inspection.  10 to the 9/28/21 inspection.  10 to the 7/10/21 inspection.  10 to the 7/10/21 inspection.  11 to the 7/19/22 inspection.  12 to the 10/12/21 inspection.  13 the lot prior to the 4/19/22 inspection to the 4/19/2022 in the lot prior to the south side prior to the 5/17/22 inspectior	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was a Removed	reminded on 5/6/22,  Yes s noticed in the ROW during	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spaturing the 4/26/22 inspect Urban Spark removed the	s sodded the lot prior to Lot 59 Replat 1  trs sodded the lot prior to Lot 63 Replat 1  gan excavation of the lot trban Spark removed the  liled on the sides, rear, a  d to complete by 5/3/22  11/9/22  Lot 67 Replat 1  sodded the lot prior to Lot 69 Replat 1  sodded the lot prior to the 7  Lot 70 Replat 1  sodded the lot prior to the Lot 71 Replat 1  odded the lot prior to the Lot 74 Replat 1  nes sodded the lot prior Lot 78 Replat 1  any sodded the lot prior Lot 78 Replat 1  nes sodded the lot prior Lot 78 Replat 1  nes sodded the lot prior Lot 81 Replat 1  tot 82 Replat 1  tot 82 Replat 1  tot 82 Replat 1  soark began excavation of the lot prior to the lot prior to the lot prior to the lot sodded the lot prior to the lot sodded the lot prior to the lot sodded the lot prior lot lot sodded the lot prior to the lot sodded the	the 6/21/22 inspection.  4/26/2022  ot prior to the 4/26/22 inspection dirt pile from the ROW prior to the 4/26/22 inspection.  Not done as of last inspection.  Indicate the 7/7/21 inspection.  8/23/21 inspection.  8/23/21 inspection.  10/21 inspection.  10/21 inspection.  10/21 inspection.  10/21 inspection.  10/21 inspection.  10/21 inspection.  10/22 inspection.  10/22 inspection.  10/22 inspection.  10/22 inspection.  10/22 inspection.  11/2022  11/2022 inspection.  12/21 inspection.  13/2022  14/2022 inspection.  15/21/22 inspection.  16/22 inspection.  17/22 inspection.  18/2022 inspection.  18/2022 inspection.  28/21/22 inspection.	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was a Removed	reminded on 5/6/22,  reminded on 5/6/22,  Yes s noticed in the ROW 4/26/22 inspection.	
Current Condition: Lot 59 Replat 1 Current Condition: Lot 63 Replat 1 Current Condition:  Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 71 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 78 Replat 1 Current Condition: Lot 88 Replat 1 Current Condition: Lot 81 Replat 1 Current Condition: Lot 82 Replat 1	Removed - Proline Home Individual Lot Removed - Nelson Builde Individual Lot Pending - Urban Spark be the 4/26/22 inspection. Us Silt fence should be insta Urban Spark was informe 6/23/22, 8/2/22, 11/3/22, Individual Lot Removed - Proline Home Individual Lot Removed - Fools Inc sod Individual Lot Removed - Urban Spark individual Lot Removed - D.R. Horton so Individual Lot Removed - Sundown Hor Individual Lot Removed - Nelson Builde Individual Lot Fair Condition - Urban Spaturing the 4/26/22 inspect Urban Spark removed the	s sodded the lot prior to Lot 59 Replat 1  trs sodded the lot prior to Lot 63 Replat 1  gan excavation of the lot trban Spark removed the  liled on the sides, rear, a  d to complete by 5/3/22  11/9/22  Lot 67 Replat 1  sodded the lot prior to Lot 69 Replat 1  sodded the lot prior to the 7  Lot 70 Replat 1  sodded the lot prior to the Lot 71 Replat 1  odded the lot prior to the Lot 74 Replat 1  nes sodded the lot prior Lot 78 Replat 1  any sodded the lot prior Lot 78 Replat 1  nes sodded the lot prior Lot 78 Replat 1  nes sodded the lot prior Lot 81 Replat 1  tot 82 Replat 1  tot 82 Replat 1  tot 82 Replat 1  soark began excavation of the lot prior to the lot prior to the lot prior to the lot sodded the lot prior to the lot sodded the lot prior to the lot sodded the lot prior lot lot sodded the lot prior to the lot sodded the	the 6/21/22 inspection.  4/26/2022 of prior to the 4/26/22 inspection dirt pile from the ROW prior to the southeast corner of the lot.  Not done as of last inspection.  10/21 inspection.  8 8/16/22 inspection.  10 the 9/28/21 inspection.  10 to the 9/28/21 inspection.  10 to the 7/10/21 inspection.  10 to the 7/10/21 inspection.  11 to the 7/19/22 inspection.  12 to the 10/12/21 inspection.  13 the lot prior to the 4/19/22 inspection to the 4/19/2022 in the lot prior to the south side prior to the 5/17/22 inspectior	Removed  Pending on. Dirt pile was notic to the 5/17/22 inspect  n. Urban Spark was a Removed	reminded on 5/6/22,  reminded on 5/6/22,  Yes s noticed in the ROW 4/26/22 inspection.	

I of 84 Replat 1						
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed		
Current Condition:	Removed - Pacesetter Ho		r to the 5/10/21 inspection.			
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	e 11/9/22 inspection.			
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed		
Current Condition:	Removed - Nelson Builde	rs sodded the lot prior to	the 5/3/21 inspection.			
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		e 8/16/22 inspection.			
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	2/1/2022	Active	Yes	
Current Condition:			attles prior to the 2/1/22 inspe		an excavating the lot	
			ed a portable toilet on the lot p			
	· ·		e 8/30/22 inspection. D.R. Hor			
	11/9/22 inspection.	t from the lot prior to the	o orgonizz inspection. D.R. Hor	torr maintained the wa	tiles phor to the	
	11/9/22 Inspection.					
	Carling and that has sugar		and different and the			
	Sediment that has washed	on to adjoining lots sno	buid be cleaned up.			
	5544		Na da	55.11		
		· · · · · · · · · · · · · · · · · · ·	Not done as of last inspection		inded on 3/8/22,	
	3/17/22, 3/24/22, 4/13/22,	5/24/22, 6/2/22, 6/17/22	2, 6/23/22, 8/19/22, 8/31/22, <b>1</b>	1/11/22		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1		Removed		
Current Condition:			or to the 12/21/21 inspection.			
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed		
Current Condition:	Removed - Woodland Ho	mes sodded the lot prior	to the 1/4/22 inspection			
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes	
Current Condition:			uction on the lot prior to the 10			
Current Condition.			spector will monitor for remov	· · · · · · · · · · · · · · · · · · ·	· ·	
			1/4/22 inspection. Maintenan			
			· ·	ce recommendations i	lave changed. Orban	
	Spark removed the dirt pil	es from the ROW prior t	to the Z/15/ZZ inspection.			
	4.) 674.4		ru i i			
	1.) Silt fence should be re					
	2.) Wattles should be insta					
	*		that has fallen past the prope	rty line to the east sho	uld be cleaned up.	
	4.) Silt fence should be ins					
	<ol><li>Sediment that has was</li></ol>	hed on to adjoining lots	should be cleaned up.			
	1.) Urban Spark was infor	med to complete by 12/1	14/21. Not done as of the last	inspection. Urban Spa	rk was reminded on	
	1/5/22, 3/8/22, 4/27/22, 5/	6/22, 6/23/22, 8/2/22, 11	1/3/22, 11/9/22			
	2.) Urban Spark was infor	med to complete by 12/1	14/21. Not done as of the last	inspection. Urban Spa	rk was reminded on	
	1/5/22, 3/8/22, 4/27/22, 5/	6/22, 6/23/22, 8/2/22, 11	1/3/22, 11/9/22			
	3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on					
		4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22				
			2/22. Not done as of last inspe	ection Urban Spark wa	as reminded on	
	4/27/22, 5/6/22, 6/23/22, 8		-,	outern Orban Opan ne		
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection	Removed		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	7 172722 Inapodion.			
Current Condition:				Removed		
Ourient Condition.		the intintion to the 1.	I 1/11/21 inspection	Removed		
			1/11/21 inspection.			
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	·	Removed		
Lot 112 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I	Lot 112 Replat 1 Building sodded the lot p	h/11/21 inspection. 	Removed		
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1	prior to the 4/12/22 inspection.	Removed		
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the	prior to the 4/12/22 inspection. = 11/2/22 inspection.	Removed Removed	No	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	prior to the 4/12/22 inspection. e 11/2/22 inspection. 7/19/2022	Removed  Removed  Active	No Let is currently	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	prior to the 4/12/22 inspection. = 11/2/22 inspection.	Removed  Removed  Active		
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive.	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo	prior to the 4/12/22 inspection.  2.11/2/22 inspection.  7/19/2022  ong the front of the lot prior to	Removed  Removed  Active the 7/19/22 inspection	. Lot is currently	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 irton installed wattles alo Lot 120 Replat 1	prior to the 4/12/22 inspection. 2.11/2/22 inspection. 7/19/2022 ong the front of the lot prior to 3/1/2022	Removed  Removed  Active the 7/19/22 inspection  Active	Lot is currently Yes	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 irton installed wattles alo Lot 120 Replat 1	prior to the 4/12/22 inspection.  2.11/2/22 inspection.  7/19/2022  ong the front of the lot prior to	Removed  Removed  Active the 7/19/22 inspection  Active	Lot is currently Yes	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horto prior to the 4/26/22 inspec	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles D.R. Horton installed	orior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  ong the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22	Yes an excavating the lot	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horto prior to the 4/26/22 inspec	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles D.R. Horton installed	prior to the 4/12/22 inspection. 2 11/2/22 inspection. 7/19/2022 ong the front of the lot prior to 3/1/2022 attles prior to the 3/1/22 inspection.	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22	Yes an excavating the lot	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horto prior to the 4/26/22 inspec	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles D.R. Horton installed	orior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  ong the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22	Yes an excavating the lot	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horto prior to the 4/26/22 inspec	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo Lot 120 Replat 1 on installed perimeter wattion. D.R. Horton installed or to the 11/9/22 inspection	orior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  ong the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22	Yes an excavating the lot	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Hortorior to the 4/26/22 inspections and the solution of the Individual Lot prior to the 10 prior to the	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo Lot 120 Replat 1 on installed perimeter wattion. D.R. Horton installed or to the 11/9/22 inspection	orior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  ong the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22	Yes an excavating the lot	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed.	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 irton installed wattles alo Lot 120 Replat 1 on installed perimeter wattion. D.R. Horton installed in to the 11/9/22 inspectived.	prior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  and the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspection.  Silt fence at the rear of the on. Silt fence still remains at the	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 he rear of the lot.	Yes an excavating the lot inspection. D.R.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed.	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 irton installed wattles alo Lot 120 Replat 1 on installed perimeter wattion. D.R. Horton installed in to the 11/9/22 inspectived.	orior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  ong the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 he rear of the lot.	Yes an excavating the lot inspection. D.R.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horto prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be removed.	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo  Lot 120 Replat 1 on installed perimeter watter by the 11/9/22 inspectived.	prior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  and the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the on. Silt fence still remains at the control of the one as of last inspection.	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 he rear of the lot.	Yes an excavating the lot inspection. D.R.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 rton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles or to the 11/9/22 inspection or to the 11/9/22 inspection.  It to complete by 9/6/22.  Lot 127 Replat 1	prior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  In the lot prior to the lot prior to 3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the on. Silt fence still remains at the s	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rel  Active	Yes an excavating the lot inspection. D.R.  minded on 11/11/22.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles. D.R. Horton installed to the 11/9/22 inspection of the 11/9/22 inspection. Lot 127 Replat 1 ded down a portable toilet	orior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  ong the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the on. Silt fence still remains at the control of the one as of last inspection.  11/23/2021  on Lot 126 prior to the 11/23/	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rel  Active 21 inspection. The lot	Yes Ian excavating the lot inspection. D.R.  No is currently inactive.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattion. D.R. Horton installed to to the 11/9/22 inspectived.  It to complete by 9/6/22.  Lot 127 Replat 1 and down a portable toilet a portable toilet prior to to	prior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  In the lot prior to the lot prior to 3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the on. Silt fence still remains at the s	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rel  Active 21 inspection. The lot	Yes Ian excavating the lot inspection. D.R.  No is currently  Yes  No is currently inactive.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspec	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 orton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles. D.R. Horton installed perimeter wattles. D.R. Horton installed to to the 11/9/22 inspection.  It to complete by 9/6/22.  Lot 127 Replat 1 and down a portable toilet a portable toilet prior to the cition.	orior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  ong the front of the lot prior to  3/1/2022  attles prior to the 3/1/22 inspected silt fence at the rear of the on. Silt fence still remains at the control of the one as of last inspection.  11/23/2021  on Lot 126 prior to the 11/23/	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rel  Active  21 inspection. The lot orton removed the por	Yes Ian excavating the lot inspection. D.R.  No is currently  Yes  No is currently inactive.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles. Lot 120 Replat 1 on installed perimeter wattles. Lot 127 Replat 1 de down a portable toilet prorable toilet prorable toilet prorable toilet. Lot 127 Replat 1	orior to the 4/12/22 inspection.  2 11/2/22 inspection. 7/19/2022 ong the front of the lot prior to 3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the on. Silt fence still remains at to Not done as of last inspection 11/23/2021 on Lot 126 prior to the 11/23, he 3/29/22 inspection. D.R. H	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rel  Active 21 inspection. The lot	Yes Ian excavating the lot inspection. D.R.  No is currently inactive.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:  Lot 127 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspec	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles. Lot 120 Replat 1 on installed perimeter wattles. Lot 127 Replat 1 de down a portable toilet prorable toilet prorable toilet prorable toilet. Lot 127 Replat 1	orior to the 4/12/22 inspection.  2 11/2/22 inspection. 7/19/2022 ong the front of the lot prior to 3/1/2022 attles prior to the 3/1/22 inspected silt fence at the rear of the on. Silt fence still remains at to Not done as of last inspection 11/23/2021 on Lot 126 prior to the 11/23, he 3/29/22 inspection. D.R. H	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rer  Active 21 inspection. The lot orton removed the por	Yes Ian excavating the lot inspection. D.R.  No is currently inactive.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:  Lot 127 Replat 1 Current Condition:  Lot 127 Replat 1 Current Condition: Lot 128 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Hortor prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton stake Removed - D.R. Horton stake Individual Lot	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles. Lot 120 Replat 1 or to the 11/9/22 inspection. Lot 127 Replat 1 ed down a portable toilet be portable toilet prior to the cection.  Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1	prior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  Inspection.  3/1/2022  Inspection to the lot prior to the 3/1/22 inspection to the 3/1/22 inspection.  Not done as of last inspection.  11/23/2021  In Dot 126 prior to the 11/23/  The 3/29/22 inspection. D.R. Here is 10/25/22 inspection.	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rel  Active  21 inspection. The lot orton removed the por	Yes Ian excavating the lot inspection. D.R.  No is currently inactive.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:  Lot 127 Replat 1 Current Condition:	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspection.	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles. Lot 120 Replat 1 or to the 11/9/22 inspection. Lot 127 Replat 1 ed down a portable toilet be portable toilet prior to the cection.  Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1	prior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  Inspection.  3/1/2022  Inspection to the lot prior to the 3/1/22 inspection to the 3/1/22 inspection.  Not done as of last inspection.  11/23/2021  In Dot 126 prior to the 11/23/  The 3/29/22 inspection. D.R. Here is 10/25/22 inspection.	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rer  Active 21 inspection. The lot orton removed the por	Yes Ian excavating the lot inspection. D.R.  No is currently inactive.	
Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:  Lot 120 Replat 1 Current Condition:  Lot 126 Replat 1 Current Condition:  Lot 127 Replat 1 Current Condition:  Lot 127 Replat 1 Current Condition: Lot 128 Replat 1	Individual Lot Removed - D&E Custom I Individual Lot Removed - D.R. Horton so Individual Lot Good Condition - D.R. Ho inactive. Individual Lot Fair Condition - D.R. Hortor prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remove D.R. Horton was informed Individual Lot Active - D.R. Horton stake D.R. Horton resecured the prior to the 11/16/22 inspect Individual Lot Removed - D.R. Horton stake Removed - D.R. Horton stake Individual Lot	Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 riton installed wattles alo  Lot 120 Replat 1 on installed perimeter wattles. Lot 120 Replat 1 or to the 11/9/22 inspection. Lot 127 Replat 1 ed down a portable toilet be portable toilet prior to the cection.  Lot 127 Replat 1 odded the lot prior to the Lot 128 Replat 1	prior to the 4/12/22 inspection.  2 11/2/22 inspection.  7/19/2022  Inspection.  3/1/2022  Inspection to the lot prior to the 3/1/22 inspection to the 3/1/22 inspection.  Not done as of last inspection.  11/23/2021  In Dot 126 prior to the 11/23/  The 3/29/22 inspection. D.R. Here is 10/25/22 inspection.	Removed  Removed  Active the 7/19/22 inspection  Active ction. D.R. Horton beg lot prior to the 7/12/22 the rear of the lot.  D.R. Horton was rer  Active 21 inspection. The lot orton removed the por	Yes Ian excavating the lot inspection. D.R.  Mo is currently inactive.	

Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 insp	•		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection			
ourient condition.	Seeding plugged the botto	om 2 rows of holes in the	e orifice plate prior to the 4/27, cleaned out the basin prior to	/20 inspection. Hasun	nan began cleaning o	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection plate prior to the 4/27/20 insp			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the lower seeded and matted the er 5/11/20. All future recommendations of the seeding plugged the lower se	est dewatering hole and cosion at the inlet pipe ar mendation of maintenan	Illed prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at the ce for the wattle will be includ Il monitor for installation of pe	the 4/27/20 inspection he stub road prior to tl ed with SB 4. Riser in	n. Commercial seeding the inspection on	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	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 in	nspection. See Lot B	MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspection	on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining	wattles have been mul	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	tallation is not	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets		rack out during the 11/9/22 ins	spection.		
SWPPP Signs	Misc/Othor	S 132nd Street and	1/27/2020	Activo	No	
Current Condition:	Misc/Other Man Street 1/27/2020 Active No Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.					
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document accordance with a syst- aluated the information s system or those person is, to the best of my kno- ignificant penalties for s	and all attachments were pre em designed to assure that que submitted. Based on my inquir s directly responsible for gath- buledge and belief, true, accurubmitting false information inc	ualified personnel y of the person or ering the information, rate, and complete. I		
spector Signature:	Show Mayin			Reviewed By:	Cats Sol	