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

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	· · · ·	E&A - P20 ⁻	19.327.000		
Inspector: Shaun McGuire					Stage
		Spring	field Pines		
Project Name:		1			
For Week Ending:			201600337 /3/2022		68059
Project Location:	SW o		Platteview Road, Springfield		00033
FT0ject Location.	Phase I				
Grading:	100%	•			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100% 75%				
Seeding: Utilities:	100%				
Overall Development:	70%				
overall bevelopment.	10/0	·			
RAIN FALL AMOUNTS	Amount in tenths	Deta increated	Wasther Canditions	Time	
RAIN FALL AMOUNTS	Amount in tentins	Date inspected	Weather Conditions	Time	Wook 1
Sunday:	0.00"				Week 1
Sunday: Mondow					
Monday:	0.00"				
Tuesday: Wednesday:	0.00"	11/20/0000	C	4.00 DM	
Wednesday:	0.00"	11/30/2022	Sunny 30/19	1:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00				
Construction Sequencing: Which portion(s) (i.e. drainage ba		orary or permanent cessa	ation of grading, earthwork, or gro	und disturbance in the last 14	↓ days?
			2		
Grading in Phase I was com Which portion(s) (i.e. drainage ba	pleted prior to E&A being hir	ed to conduct SVVPP	d disturbance scheduled in the net	xt 14 days?	
	pleted prior to E&A being hir				
	abilization measures listed in this				
	A being hired to conduct SW	PPP 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	t signs of erosion or sedir	nent that would be associated wit	h the construction activity?	
Yes			and a second be about and with		
Create Corrective Action?					
N/A					
Have disturbed areas been seed No Create Corrective Action? No, see Findings section.	ed or otherwise stabilized as requ	ired? List inactive portion	ns of the project and if stabilizatio	n measure are adequate or ne	eded to prevent erosion.
rio, occi indingo occioli.					
	onstruction material, hazardous,	etc.) being managed prop	erly?		
No					
Create Corrective Action? No, see BMPs section and F	Findings section.				
Are construction entrances and a	adjacent streets being maintained	adequately?			
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the const	truction activity adequately control	olled 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 as needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

3) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste 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				
AI 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				
	1; no inlet protection will b								
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No				
Current Condition:			installed prior to the 1/3/20 ins						
			rotection will be recommende						
			nan installed 3 additional inlet		ection prior to the				
	11/922 inspection. Urban	Spark cleaned out the I	nlet protection prior to the 11/9	3/22 inspection.					
AI 3	Area Inlat Drataction	See SWPPP	3/9/2020	Activo	No				
Current Condition:	Area Inlet Protection		orior to the 3/9/20 inspections.	Active	No removed the remaining				
current condition.	silt fence/T-posts around	•		Commercial Decumy	removed the remaining				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No				
Current Condition:			prior to the 3/9/20 inspection.						
Current Condition.			ction will be recommended at						
CW 1	Concrete Washout	Lot 81 Replat 1		Removed					
Current Condition:			alled on Lot 81 Replat 1 prior t		n Gene Graves				
Current Condition.			pection on 5/11/20, the berm r						
			oach prior to the 6/1/20 inspec		0				
			aves relocated the concrete w						
			he concrete washout prior to t						
			tion, the E&A inspector will m						
			inspection. Mobile washout v						
		•	rete washout on to lot 117 pric						
	-		/22 inspection. D.R. Horton re						
	10/11/22 inspection, the E		-		•				
IP 1	Inlet Protection	See SWPPP		Removed					
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation				
	is not recommended.		•						
IP 2	Inlet Protection	See SWPPP	6/21/2022	Active	Yes				
Current Condition:			e inlet filter prior to the 4/27/20						
	reinstallation is not recom	mended. D.R. Horton re	einstalled the inlet filter prior to	the 6/21/22 inspection	n.				
	Inlet filter chould be remov	und							
	Inlet filter should be removed	ved.							
	D.R. Horton was informed	to complete by 11/16/2	2. Not done as of last inspect	ion					
IP 3	Inlet Protection	See SWPPP		Removed					
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation				
	is not recommended.	0							
IP 4	Inlet Protection	See SWPPP	5/31/2022	Active	Yes				
Current Condition:			e inlet filter prior to the 4/27/2	0 inspection. Inlet dra	ins to a basin,				
	reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection.								
	Inlet filter should be clean	ed out.							
		to complete by 6/28/22	. Not done as of last inspection	n. D.R. Horton was re	minded on 8/19/22,				
	<mark>8/31/22, 11/11/22</mark>								
IP 5	Inlet Protection	See SWPPP	5/3/2022	Active	Yes				
Current Condition:			e inlet filter prior to the 4/27/20) inspection. Inlet drai					
	reinstallation is not recom	mended. D.R. Horton re	installed inlet filter protection	prior to the 5/3/22 insp	pection.				
	Inlet filter should be clean	ed out.							
		to complete by 6/28/22	. Not done as of last inspection	n. D.R. Horton was re	minded on 8/19/22,				
	8/31/22, 11/11/22								
IP 6	Inlet Protection	See SWPPP	8/30/2022	Active	Yes				

	Fair Condition - Commercial Se reinstallation is not recommend Inlet filter should be removed.		the second s		
	D.R. Horton was informed to co	mplete by 11/16/2	2. Not done as of last inspec	tion.	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seedin		t filter prior to the 4/27/20 ins		a basin, reinstallati
	is not recommended.			1	
IP 8 Current Condition:	Inlet Protection Fair Condition - Commercial Se	See SWPPP	8/30/2022	Active	Yes
	Inlet filter should be removed.	ed. D.R. Horton rei	installed inlet filter protection	prior to the 8/30/22 ins	
IP 9		See SWPPP	•	Removed	
Current Condition:	Removed - Commercial Seedin		t filter prior to the 4/27/20 ins		a basin reinstallati
current condition.	is not recommended.	3 . cc vou alo il 16			
IP 10		See SWPPP	3/1/2022	Active	Yes
Current Condition:	Fair Condition - Commercial Se				
	reinstallation is not recommend cleaned out the inlet filter prior Inlet filter should be removed. D.R. Horton was informed to co	to the 6/7/22 inspe	ction. D.R. Horton reinstalled	the inlet filter prior to t	
IP 11	lalat Drote stic a	See SWPPP	3/1/2022	A ativa	Vee
Current Condition:	Inlet Protection Fair Condition - Commercial Se			Active	Yes
	reinstallation is not recommend repaired the inlet filter prior to the Inlet filter should be removed.	ne 4/5/22 inspectio	n. D.R. Horton cleaned out th	he inlet filter prior to the	
	D.R. Horton was informed to co		2. Not done as of last inspect		
IP 12		See SWPPP		Removed	
Current Condition:	Removed - Commercial Seedin	g removed the inle	et fliter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallati
ID 40	is not recommended.			Demourad	
IP 13 Current Condition:	Inlet Protection Removed - Commercial Seedin	See SWPPP	t filter prior to the $4/27/20$ ins	Removed	a basin, roinstallati
Current Condition.	is not recommended.	y removed the line			a Dasiri, Temstallati
ID 14		See SWPPP		Domovod	
IP 14 Current Condition:	Inlet Protection Removed - Commercial Seedin		t filter prior to the 4/27/20 inc	Removed	a hasin reinstallati
Surrenz Gonation.	is not recommended.	3.0000000000000000000000000000000000000			a baon, rombianali
IP 15	Inlet Protection				
		See SWPPP		Removed	
Current Condition:	Removed - Commercial Seedin		t filter prior to the 4/27/20 ins	Removed spection. Inlet drains to	a basin, reinstallati
Current Condition:			t filter prior to the 4/27/20 ins		a basin, reinstallati
Current Condition: IP 16	Removed - Commercial Seedin is not recommended.		t filter prior to the 4/27/20 ins		a basin, reinstallati
	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin	g removed the inle See SWPPP		Removed	
IP 16 Current Condition:	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin is not recommended.	g removed the inle See SWPPP g removed the inle	t filter prior to the 4/27/20 ins	Removed	
IP 16 Current Condition: IP 17	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin is not recommended. Inlet Protection	g removed the inle See SWPPP g removed the inle See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022	Removed Removed spection. Inlet drains to Active	a basin, reinstallati No
IP 16 Current Condition: IP 17 Current Condition:	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin is not recommended. Inlet Protection Good Condition - Commercial Section reinstallation is not recommended maintained the inlet filter prior to	g removed the inle See SWPPP g removed the inle See SWPPP Seeding removed the ed. D.R. Horton re o the 8/2/22 inspec	at filter prior to the 4/27/20 ins 3/29/2022 The inlet filter prior to the 4/27/ installed inlet filter protection stion.	Removed Removed spection. Inlet drains to Active /20 inspection. Inlet dra prior to the 3/29/22 ins	a basin, reinstallati No ains to a basin, pection. D.R. Hortor
IP 16 Current Condition: IP 17 Current Condition: IP 18	Removed - Commercial Seedinis not recommended. Inlet Protection Removed - Commercial Seedinis not recommended. Inlet Protection Good Condition - Commercial Seedinis not recommended reinstallation is not recommended maintained the inlet filter prior to Inlet Protection	g removed the inle See SWPPP g removed the inle See SWPPP Seeding removed the ed. D.R. Horton re o the 8/2/22 inspect See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022 ne inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022	Removed Removed spection. Inlet drains to Active /20 inspection. Inlet dra prior to the 3/29/22 ins Active	a basin, reinstallati No ains to a basin, pection. D.R. Hortor Yes
IP 16 Current Condition: IP 17 Current Condition:	Removed - Commercial Seedinis not recommended. Inlet Protection Removed - Commercial Seedinis not recommended. Inlet Protection Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to the inlet Protection Fair Condition - Commercial Serienstallation is not recommended the inlet filter prior to the installation is not recommend maintained the inlet filter prior to the installation is not recommend cleaned out the inlet filter prior inspection. Inlet filter should be removed.	g removed the inle See SWPPP g removed the inle Seeding removed the led. D.R. Horton rei to the 8/2/22 inspec See SWPPP seeding removed the led. D.R. Horton rei to the 7/12/22 inspec	t filter prior to the 4/27/20 ins 3/29/2022 he inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned of	Pection. Inlet drains to Removed Pection. Inlet drains to Active Active Co inspection. Inlet drain prior to the 3/29/22 insp Active O inspection. Inlet drain prior to the 5/3/22 insp out the inlet filter prior t	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended. Inlet Protection Removed - Commercial Seedinis not recommended. Inlet Protection Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to Inlet Protection Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection. Inlet Protection Fair Condition - Commercial Serienstallation is not recommend cleaned out the inlet filter prior inspection. Inlet filter should be removed. D.R. Horton was informed to commend to	g removed the inle See SWPPP g removed the inle Seeding removed the inle Seeding removed the ed. D.R. Horton re- o the 8/2/22 inspec See SWPPP seding removed the ed. D.R. Horton re- to the 7/12/22 inspec	t filter prior to the 4/27/20 ins 3/29/2022 he inlet filter prior to the 4/27/ installed inlet filter protection tion. 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned of	Pection. Inlet drains to Removed Spection. Inlet drains to Active 20 inspection. Inlet drain prior to the 3/29/22 insp 0 inspection. Inlet drain prior to the 5/3/22 insp out the inlet filter prior to the inlet filter prior to	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended. Inlet Protection Removed - Commercial Seedinis not recommended. Inlet Protection Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to Inlet Protection Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection. Inlet Protection Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection. Inlet filter should be removed. D.R. Horton was informed to control of the protection	g removed the inle See SWPPP g removed the inle See SWPPP Geeding removed the ed. D.R. Horton reion o the 8/2/22 inspection See SWPPP reding removed the red. D.R. Horton reion to the 7/12/22 inspection to the 7/12/22 inspectio	t filter prior to the 4/27/20 ins 3/29/2022 the inlet filter prior to the 4/27/ installed inlet filter protection 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned (2. Not done as of last inspection)	Provide the inlet of the inlet drains to the spection. Inlet drains prior to the 5/3/22 inspection. Inlet filter prior to the spection the inlet filter prior to the spection. Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton <u>Yes</u> ns to a basin, ection. D.R. Horton o the 8/23/22
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended. Inlet Protection Removed - Commercial Seedinis not recommended. Inlet Protection Good Condition - Commercial Serienstallation is not recommended maintained the inlet filter prior to Inlet Protection Fair Condition - Commercial Serienstallation is not recommended cleaned out the inlet filter prior inspection. Inlet Protection Fair Condition - Commercial Serienstallation is not recommend cleaned out the inlet filter prior inspection. Inlet filter should be removed. D.R. Horton was informed to commend to	g removed the inle See SWPPP g removed the inle See SWPPP Geeding removed the ed. D.R. Horton reion o the 8/2/22 inspection See SWPPP reding removed the red. D.R. Horton reion to the 7/12/22 inspection to the 7/12/22 inspectio	t filter prior to the 4/27/20 ins 3/29/2022 the inlet filter prior to the 4/27/ installed inlet filter protection 5/3/2022 inlet filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned (2. Not done as of last inspection)	Provide the inlet of the inlet drains to the spection. Inlet drains prior to the 5/3/22 inspection. Inlet filter prior to the spection the inlet filter prior to the spection. Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton <u>Yes</u> ns to a basin, ection. D.R. Horton o the 8/23/22
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedinis not recommended. Inlet Protection Removed - Commercial Seedinis not recommended. Inlet Protection Good Condition - Commercial Service reinstallation is not recommended maintained the inlet filter prior t Inlet Protection Fair Condition - Commercial Service reinstallation is not recommended Inlet Protection Fair Condition - Commercial Service cleaned out the inlet filter prior inspection. Inlet filter should be removed. D.R. Horton was informed to commercial Seedinis not recommended. Inlet Protection Removed - Commercial Seedinis not recommended. Inlet Protection	g removed the inle See SWPPP g removed the inle Seeding removed the inle Seeding removed the ied. D.R. Horton rei o the 8/2/22 inspect See SWPPP seding removed the ied. D.R. Horton rei to the 7/12/22 inspect See SWPPP ig removed the inle See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022 ne inlet filter prior to the 4/27/ installed inlet filter protection 5/3/2022 inited filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned of 2. Not done as of last inspect t filter prior to the 4/27/20 ins	Removed Active Active /20 inspection. Inlet drains to /20 inspection. Inlet drains to /20 inspection. Inlet drain prior to the 3/29/22 insp out the inlet filter prior to Removed Removed Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton o the 8/23/22
IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition:	Removed - Commercial Seedin is not recommended. Inlet Protection Removed - Commercial Seedin is not recommended. Inlet Protection Good Condition - Commercial Serienstallation is not recommend maintained the inlet filter prior t Inlet Protection Fair Condition - Commercial Serienstallation is not recommend cleaned out the inlet filter prior inspection. Inlet filter should be removed. D.R. Horton was informed to cor Inlet Protection Removed - Commercial Seedin is not recommended.	g removed the inle See SWPPP g removed the inle Seeding removed the inle Seeding removed the ied. D.R. Horton rei o the 8/2/22 inspect See SWPPP seding removed the ied. D.R. Horton rei to the 7/12/22 inspect See SWPPP ig removed the inle See SWPPP	t filter prior to the 4/27/20 ins 3/29/2022 ne inlet filter prior to the 4/27/ installed inlet filter protection 5/3/2022 inited filter prior to the 5/11/2 installed inlet filter protection ection. D.R. Horton cleaned of 2. Not done as of last inspect t filter prior to the 4/27/20 ins	Removed Active Active /20 inspection. Inlet drains to /20 inspection. Inlet drains to /20 inspection. Inlet drain prior to the 3/29/22 insp out the inlet filter prior to Removed Removed Removed	a basin, reinstallati No ains to a basin, pection. D.R. Horton Yes ns to a basin, ection. D.R. Horton o the 8/23/22

Current Condition:		mended. D.R. Horton re	he inlet filter prior to the 4/27/ installed inlet filter protection ction.		
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a hasin reinstallatio
ourient contaition.	is not recommended.	Joanig Tomovou uto inic			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 ins		a basin, roinstallatio
Current Condition.		Horton reinstalled inlet	filter protection prior to the 3	•	
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se is not recommended. D.R.	eeding removed the inle Horton reinstalled inlet	et filter prior to the 4/27/20 ins filter protection prior to the 3,	pection. Inlet drains to	
	inlet filter prior to the 7/26/	•			
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 ins let filter prior to the 5/31/22 in	•	a basın, reinstallatı
IP 26	Inlet Protection	See SWPPP	3/29/2022	Active	Yes
Current Condition:	Fair Condition - Commerci	al Seeding removed the	e inlet filter prior to the 4/27/2	0 inspection. Inlet drair	is to a basin,
	cleaned out the inlet filter p Inlet filter should be remov D.R. Horton was informed	ved.	2. Not done as of last inspect	ion.	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallatio
	is not recommended.	Joanig Tomovou uto inic			
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		a hasin reinstallati
	is not recommended.	Joanig Tomovou uto inic			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed	
Current Condition:	Removed - D.R. Horton sc	dded the lot prior to the	e 11/9/22 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc	dded the lot prior to the	e 11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile In		o the 6/21/22 inspection.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc		e 4/19/22 inspection.	I	
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sc		e 4/19/22 inspection.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	1/10/22 inong -ting	Removed	
Current Condition: Lot 19 Replat 1	Removed - D.R. Horton so Individual Lot			Domovad	
Current Condition:	Removed - Brooks Buildon	Lot 19 Replat 1	the 5/10/22 inspection	Removed	
Current Condition:	Removed - Brooks Builder	rs sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	rs sodded the lot prior to Lot 20 Replat 1		Removed	
Lot 20 Replat 1 Current Condition:	Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio	the 5/10/22 inspection. r to the 8/23/22 inspection.	Removed	
Lot 20 Replat 1	Individual Lot Active - Sundown Homes	s sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1	r to the 8/23/22 inspection.		
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1	Individual Lot Active - Sundown Homes Individual Lot	s sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1	r to the 8/23/22 inspection.	Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1	r to the 8/23/22 inspection. e 5/17/22 inspection.	Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1	r to the 8/23/22 inspection. e 5/17/22 inspection.	Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Removed - D.R. Horton sc	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the	r to the 8/23/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection.	Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prio Lot 22 Replat 1 odded the lot 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	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed Removed Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 33 Replat 1	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: Lot 23 Replat 1 Current Condition: Lot 28 Replat 1 Current Condition: Lot 30 Replat 1 Current Condition: Lot 33 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Horton sc	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot prior to th Lot 23 Replat 1 odded the lot prior to the Lot 28 Replat 1 odded the lot prior to the Lot 30 Replat 1 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection.	Removed Removed Removed Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: 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	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot 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 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the Lot 33 Replat 1	r to the 8/23/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 11/2/22 inspection. e 5/17/22 inspection.	Removed Removed Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: 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:	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot 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 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 nes sodded the lot prior to the	r to the 8/23/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 11/2/22 inspection. e 5/17/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 20 Replat 1 Current Condition: Lot 22 Replat 1 Current Condition: 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	Individual Lot Active - Sundown Homes Individual Lot Removed - Urban Spark s Individual Lot Removed - D.R. Horton sc Individual Lot	rs sodded the lot prior to Lot 20 Replat 1 LLC sodded the lot prior Lot 22 Replat 1 odded the lot 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 odded the lot prior to the Lot 33 Replat 1 odded the lot prior to the Lot 34 Replat 1 les sodded the lot prior Lot 43 Replat 1	e 5/17/22 inspection. e 5/17/22 inspection. e 4/12/22 inspection. e 4/12/22 inspection. e 1/2/22 inspection. e 5/17/22 inspection. to the 4/6/21 inspection.	Removed Removed Removed Removed Removed Removed Removed	

Current Condition:			of the lot prior to the 6/14/22 e lot is relatively flat, no BMPs					
	ROW, E&A inspector will monitor for removal. The lot is relatively flat, no BMPs are recommended at this time. Brooks 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 2.) Wattles should be ins							
			7/19/22. Not done as of last ir	spection Brooks Bi	uilders were reminded o			
	11/3/22.		7/19/22. Not done as of last ir					
Lot 46 Replat 1	11/3/22.	Lot 46 Replat 1		Removed				
Current Condition:			rior to the 5/17/22 inspection.	Kentoved				
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 Individual Lot	Lot 49 Replat 1	e 10/25/22 inspection.	Bomovod				
Lot 49 Replat 1 Current Condition:	Removed - D.R. Horton s		10/11/22 inspection	Removed				
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 10/11/22 inspection.					
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed				
Current Condition:	Removed - Hubbell Hom							
Lot 55 Replat 1 Current Condition:	Individual Lot	Lot 55 Replat 1	5/11/2020 on the side of the lot prior to the	Active	Yes			
	during the 6/22/21 inspec	tion, the inspector will m	when construction begins. Min conitor. Landmark Performanc served in the ROW during the	e Corporation begar	excavation on the lot			
	Corporation removed the	concrete waste and the	dirt piles from the ROW prior					
	 Silt fence perimeter should be installed. Wattles should be installed along the front of the lot. 							
	Performance Corporation	was reminded on 11/3/2	med to complete by 8/30/22. I 22. med to complete by 8/30/22. I					
	Performance Corporation				ispection. Eanomaix			
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed				
Current Condition:			or to the 7/12/22 inspection.	D				
Lot 58 Replat 1 Current Condition:	Individual Lot Removed - Proline Home	Lot 58 Replat 1	the 12/21/21 inspection	Removed				
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed				
Current Condition:	Removed - Nelson Builde		the 6/21/22 inspection.	rtoniovou				
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	4/26/2022 ot prior to the 4/26/22 inspecti	Pending	Yes			
	Silt fence should be insta	lled on the sides, rear, a	dirt pile from the ROW prior to nd southeast corner of the lot . Not done as of last inspectio					
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1		Removed				
Current Condition:	Removed - Proline Home		the 7/7/21 inspection.					
Lot 69 Replat 1 Current Condition:	Individual Lot Removed - Fools Inc sod	Lot 69 Replat 1	/10/21 increation	Removed				
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	TO/ZT INSPECTION.	Removed				
Current Condition:	Removed - Urban Spark		e 8/23/21 inspection.	Nemoveu				
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton s		e 8/16/22 inspection.	· · · · · · · · · · · · · · · · · · ·	•			
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1		Removed				
Current Condition:			to the 9/28/21 inspection.					
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	to the 7/10/21 inspection.	Removed				
Current Condition: Lot 78 Replat 1	Removed - Jeck & Comp Individual Lot	Lot 78 Replat 1	to the $1/10/21$ inspection.	Removed	1			
Current Condition:			to the 7/19/22 inspection.	Neilloveu	_			
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1		Removed				
Current Condition:			the 10/12/21 inspection.					
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes			
Current Condition:	during the 4/26/22 inspec	ction. Urban Spark install	f the lot prior to the 4/19/22 in led silt fence on the south side prior to the 5/17/22 inspection	of the lot prior to th				
		a to a la contra la contra da c	and uncovered					
	Outflow pipe behind the I		2. Not done as of last inspecti	on Urban Spark wa	s 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.	Reinoved	
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 11/9/22 inspection.		-
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection.	D	ſ
Lot 96 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 96 Replat 1	8/16/22 increation	Removed	
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		
	11/9/22 inspection. Sediment that has washe D.R. Horton was informed	d on to adjoining lots sh d to complete by 3/8/22.	e 8/30/22 inspection. D.R. Ho ould be cleaned up. Not done as of last inspectior 2, 6/23/22, 8/19/22, 8/31/22, *	n. D.R. Horton was rer	
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			
Lot 101 Replat 1 Current Condition:	Individual Lot	Lot 101 Replat 1	10/25/2021 uction on the lot prior to the 1	Active	Yes
	 4.) Silt fence should be in 5.) Sediment that has was 1.) 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/ 	alled on the front of the eaned out and sediment stalled on the sides of th shed on to adjoining lots med to complete by 12/ /6/22, 6/23/22, 8/2/22, 1 med to complete by 12/ /6/22, 6/23/22, 8/2/22, 1	lot. that has fallen past the properties to the properties of the lot. should be cleaned up. 14/21. Not done as of the last 1/3/22, 11/9/22 14/21. Not done as of the last	inspection. Urban Sp	ark was reminded on
	4/27/22, 5/6/22, 6/23/22, 3 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 3	8/2/22, 11/3/22, 11/9/22 rmed to complete by 3/1 8/2/22, 11/3/22, 11/9/22	2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w	vas reminded on
	4/27/22, 5/6/22, 6/23/22, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5.) Urban Spark was infor	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1.	2/22. Not done as of last insp 2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w	vas reminded on
Lot 105 Peoplet 1	4/27/22, 5/6/22, 6/23/22, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22	2/22. Not done as of last insp 2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w	vas reminded on
Lot 105 Replat 1	4/27/22, 5/6/22, 6/23/22, 4 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 Individual Lot	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1. 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1. 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1	2/22. Not done as of last insp 2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w	vas reminded on
Lot 105 Replat 1 Current Condition: Lot 110 Replat 1	4/27/22, 5/6/22, 6/23/22, 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1. 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1. 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1	2/22. Not done as of last insp 2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w	vas reminded on
Current Condition:	4/27/22, 5/6/22, 6/23/22, i 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1	2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w Removed Removed	vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1	4/27/22, 5/6/22, 6/23/22, 4 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1	2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed	vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition:	4/27/22, 5/6/22, 6/23/22, 4 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 5 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot	2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed	vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	4/27/22, 5/6/22, 6/23/22, 4 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 4 Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot p Lot 116 Replat 1	2/22. Not done as of last insp 2/22. Inspection. 1/11/21 inspection. 1/11/21 inspection.	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed	vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	 4/27/22, 5/6/22, 6/23/22, 4 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s 	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot prior to the Lot 116 Replat 1 odded the lot prior to the	2/22. Not done as of last insp 2/22. Not done as of last insp 2/22. Not done as of last insp 2/22. Not done as of last insp 2/1/2/22 inspection.	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed Removed	vas reminded on vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	4/27/22, 5/6/22, 6/23/22, i 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Removed - D.R. Horton s	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the 1 Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot 1 Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	2/22. Not done as of last insp 2/22. Inspection. 2/11/22 inspection. 2/11/1/21 inspection. 2/11/1/21 inspection.	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed Removed Active	vas reminded on vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1	4/27/22, 5/6/22, 6/23/22, i 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Removed - D.R. Horton s	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the 1 Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot 1 Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed Removed Active	vas reminded on vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1	4/27/22, 5/6/22, 6/23/22, i 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the 1 Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 Building sodded the lot 1 Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1	2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed Removed Active	vas reminded on vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:	4/27/22, 5/6/22, 6/23/22, i 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, i Individual Lot Removed - D.R. Horton s Individual Lot Removed - Fools Inc sode Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Good Condition - D.R. Horton inactive. Individual Lot Fair Condition - D.R. Horton prior to the 4/26/22 inspect Horton sodded the lot prior Silt fence should be remo	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the 1 Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 odded the lot prior to the Lot 119 Replat 1 odded the lot prior to the Lot 119 Replat 1 or to installed wattles alor Lot 120 Replat 1 or installed perimeter w ction. D.R. Horton install or to the 11/9/22 inspect ved.	2/22. Not done as of last insp 2/22. Not done as of last insp	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed Removed Removed Active the 7/19/22 inspection Active ection. D.R. Horton be ott prior to the 7/12/2 the rear of the lot.	vas reminded on vas reminded on vas reminded on
Current Condition: Lot 110 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1 Current Condition:	 4/27/22, 5/6/22, 6/23/22, 1 4.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 1 5.) Urban Spark was infor 4/27/22, 5/6/22, 6/23/22, 1 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D&E Custom Individual Lot Removed - D&E Custom Individual Lot Removed - D.R. Horton s Individual Lot Good Condition - D.R. Horton s Individual Lot Fair Condition - D.R. Horton s Horton sodded the lot prior Silt fence should be remo D.R. Horton was informed 	8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 med to complete by 3/1 8/2/22, 11/3/22, 11/9/22 Lot 105 Replat 1 odded the lot prior to the Lot 110 Replat 1 ded the lot prior to the 1 Lot 112 Replat 1 odded the lot prior to the Lot 116 Replat 1 odded the lot prior to the Lot 119 Replat 1 odded the lot prior to the Lot 120 Replat 1 orton installed wattles ald to n installed perimeter w ction. D.R. Horton install or to the 11/9/22 inspect wed.	2/22. Not done as of last insp 2/22. Not done as of last inspection 2/11/2/22 inspection. 2/11/2/22 inspectio	ection. Urban Spark w ection. Urban Spark w Removed Removed Removed Removed Removed Active the 7/19/22 inspection Active ection. D.R. Horton be tot prior to the 7/12/2 the rear of the lot.	vas reminded on vas reminded on
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Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial							
	Seeding plugged the botto to the 8/9/22 inspection.	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection. Hasuman clea	aned out the basin pri			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 1% filled	d - The basin was install	ed prior to the 1/3/20 inspection	on with a permanent r	riser. Commercial			
			e orifice plate prior to the 4/27 cleaned out the basin prior to					
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 lowe seeded and matted the er 5/11/20. All future recomm	est dewatering hole and rosion at the inlet pipe an mendation of maintenan	Illed prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at t ce for the wattle will be includ Il monitor for installation of pe	the 4/27/20 inspection he stub road prior to t ed with SB 4. Riser in	n. Commercial seedir 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 ins	pection.	_			
SF 2	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Wattles were recommendations.	removed for home cons	truction prior to the 10/26/21 i	nspection. See Lot B	MPs for further			
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Silt fence was		for active construction prior to	o the 5/18/20 inspecti	on.			
SF 4	Silt fence	Springfield Trail		Removed				
Current Condition:			ched or removed as of the 4/9		1			
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, reins	tallation is not			
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	No			
Current Condition:	Good Condition - Streets		rack out during the 11/9/22 in	spection.	1			
		S 132nd Street and						
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No			
Current Condition:	Street and Hazel Lane du	ring the 1/27/20 inspecti			h Ave and S 132nd			
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a system 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 qu submitted. Based on my inquir s directly responsible for gath owledge and belief, true, accu ubmitting false information inc	ualified personnel y of the person or ering the information, rate, and complete. I				
spector Signature:	Som Magin			Reviewed By:	Coto Sul			