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 Environmental Services Dept. Manager

Environmental Services De	ept. Manager			Enginee	ring Answers	
		E&A - P2	2019.327.000			
Inspector: Shaun McGuire						
Project Name:		1				
For Week Ending:			201600337 22/2023		68059	
Project Location:	S1M		Platteview Road, Springfiel			
Project Location.	Phase I	r or isznu Street anu	Platteview Road, Springhei			
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		
		Bate mopeoted		11110	Week '	
Sunday:	0.00"				Week	
-						
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.18"	4/19/2023	Sunny 79/53	12:55 PM		
Thursday:	0.98"				Rain 3:15 AM - 6:00 AM	
Friday:	0.03"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
		mporary or permanent ces	sation of grading, earthwork, or	ground disturbance in the	last 14 days?	
Which portion(s) (i.e. drainage b	asins) of the site have had a te			ground disturbance in the	last 14 days?	
Which portion(s) (i.e. drainage b Grading in Phase I was com	asins) of the site have had a ter pleted prior to E&A being h	nired to conduct SWPP	P inspections (1/3/20).	-	last 14 days?	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g	nired to conduct SWPP grading, earthwork, or grou	P inspections (1/3/20). Ind disturbance scheduled in the	-	last 14 days?	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h	nired to conduct SWPP grading, earthwork, or groun nired to conduct SWPP	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20).	-	last 14 days?	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t	nired to conduct SWPP grading, earthwork, or grou nired to conduct SWPP this section are being impl	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented?	next 14 days?		
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t	nired to conduct SWPP grading, earthwork, or grou nired to conduct SWPP this section are being impl	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20).	next 14 days?		
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t	nired to conduct SWPP grading, earthwork, or grou nired to conduct SWPP this section are being impl	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented?	next 14 days?		
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t	nired to conduct SWPP grading, earthwork, or grou nired to conduct SWPP this section are being impl	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented?	next 14 days?		
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented?	next 14 days? southeast of SB 4 seed	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seed	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seed	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seed	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV	nired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seed	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific	anired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific	anired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific	anired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific	anired to conduct SWPP grading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 mant signs of erosion or sec	P inspections (1/3/20). and disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section.	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re	hired to conduct SWPP grading, earthwork, or grou hired to conduct SWPP this section are being impl WPPP inspections (1/3 ant signs of erosion or sec equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action? No, see BMPs section and F	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	hired to conduct SWPP grading, earthwork, or grou- hired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action? No, see BMPs section and F Are construction entrances and Yes	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	hired to conduct SWPP grading, earthwork, or grou- hired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action? No, see BMPs section and F Are construction entrances and Yes Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	hired to conduct SWPP grading, earthwork, or grou- hired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action? No, see BMPs section and F Are construction entrances and Yes Create Corrective Action?	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	hired to conduct SWPP grading, earthwork, or grou- hired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive port	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No, see BMPs section and F Are construction entrances and Yes Create Corrective Action? No, see EMPs section and F Are construction entrances and Yes	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	nired to conduct SWPP rading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive portions (1/3)	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action? No, see BMPs section and F Are construction entrances and Yes Create Corrective Action? N/A Ate construction entrances and Yes Create Corrective Action? N/A	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	nired to conduct SWPP rading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive portions is, etc.) being managed pro- ned adequately?	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action? No, see BMPs section and F Are construction entrances and Yes Create Corrective Action? N/A Sea BMPs section and F Are construction entrances and Yes Create Corrective Action? N/A	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	nired to conduct SWPP rading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive portions is, etc.) being managed pro- ned adequately?	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No See BMPs section and F Are construction entrances and Yes Create Corrective Action? No, see BMPs section and F Are construction entrances and Yes Create Corrective Action? N/A	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	nired to conduct SWPP rading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive portions is, etc.) being managed pro- ned adequately?	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E& Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Create Corrective Action? No, see BMPs section and F Are construction entrances and Yes Create Corrective Action? N/A Is dust associated with the cons Yes	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	nired to conduct SWPP rading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive portions is, etc.) being managed pro- ned adequately?	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	
Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent si Site was seeded prior to E&. Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed No Create Corrective Action? No, see Findings section. Are waste materials (concrete, c No Screate Corrective Action? No, see BMPs section and F Are construction entrances and Yes Create Corrective Action? N/A Is dust associated with the cons Yes	asins) of the site have had a te pleted prior to E&A being h asins) of the site do not have g pleted prior to E&A being h abilization measures listed in t A being hired to conduct SV the project free of any signific ed or otherwise stabilized as re onstruction material, hazardou	nired to conduct SWPP rading, earthwork, or grou- nired to conduct SWPP this section are being impl WPPP inspections (1/3 cant signs of erosion or sec- equired? List inactive portions is, etc.) being managed pro- ned adequately?	P inspections (1/3/20). Ind disturbance scheduled in the P inspections (1/3/20). emented? /20). Portion of ground to the diment that would be associated ions of the project and if stabiliza	next 14 days? southeast of SB 4 seed with the construction activ	ded and matted (5/11/20).	

## **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. As of the 3/1/2023 inspection there are no longer any overgraded inactive lots. Inactive lots still need stabilization.

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, 3/1/23. 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, 3/1/23.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.							
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			istalled prior to the 1/3/20 insp					
ourient oonation.			ction will be recommended at					
			talled 3 additional inlets and a		U U			
					101 10 116 1 1/922			
	Inspection: Orban Spark C	inspection. Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection.						
	Inlet protection should b	Inlet protection should be cleaned out.						
	iner protection should t	de cleaned out.						
	D.R. Horton was informe	ad to complete by 4/26	100					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspections.					
current condition.	fence/T-posts around the	0		Commercial Security	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.				The suffounding area	was seeded and malled			
			recommended at this time.					
CW 1	Concrete Washout	Lot 81 Replat 1		Removed				
Current Condition:			alled on Lot 81 Replat 1 prior to					
			11/20, the berm recommenda	-				
			e 6/1/20 inspection. Gene Gra					
			oncrete washout from Lot 81 R					
			prior to the 7/7/21 inspection.					
	to the 10/12/21 inspection	, the E&A inspector will	monitor for reinstallation. D.R	. Horton installed a mo	bile washout on Lot 126			
	prior to the 11/23/21 inspe	ection. Mobile washout w	vas removed by D.R. Horton p	rior to the 12/21/21 in	spection. D.R. Horton			
	installed a concrete wash	out on to lot 117 prior to	the 5/10/22 inspection. D.R. H	forton cleaned out the	concrete washout prior			
	the 7/5/22 inspection. D.R	. Horton removed the co	oncrete washout prior to the 1	0/11/22 inspection, the	e E&A inspector will mor			
	for reinstallation.							
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation is			
	not recommended.				-			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:		•	et filter prior to the 4/27/20 ins					
			et filter prior to the 6/21/22 ins		emoved the inlet filter pr			
	to the 12/21/22 inspection	. Inlet drains to a basin,	reinstallation is not recommen	nded.				
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i			
	not recommended.							
IP 4	Inlet Protection	See SWPPP		Removed				
Current Condition:			let filter prior to the 4/27/20 ins		o a basin, reinstallation			
			ter protection prior to the 5/31					
			asin, reinstallation is not recor					
IP 5		See SWPPP						
Current Condition:	Inlet Protection		t filter prior to the 4/27/20 ins	Removed	L a basin, roinstallation :			
Carrent Condition:			ter protection prior to the 4/27/20 ins					
			asin, reinstallation is not recor		1			
IP 6	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 ins					
			ter protection prior to the 8/30		orton removed the injet			
			asin, reinstallation is not recor					
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i			
	not recommended.							
IP 8	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 i			
	not recommended. D.R. H	lorton reinstalled inlet fil	ter protection prior to the 8/30	/22 inspection. D.R. H	orton removed the inlet			
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recoi	nmended.				
IP q			easin, reinstallation is not recor					
IP 9 Current Condition:	Inlet Protection	See SWPPP	asin, reinstallation is not recoin the filter prior to the 4/27/20 insp	Removed	a basin reinstallation i			

IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filt
	prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the in
	filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
ourrent condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter protection prior to the 3/1/22 inspection.
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
IP 13	not recommended. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is         Inlet Protection
ourrent condition.	not recommended.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i
	not recommended.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended.
IP 16 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
Current Condition:	not recommended.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inl
	filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin,
	reinstallation is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle
IP 19	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove
IP 19 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is
Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed
Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed
Current Condition: IP 20 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed
Current Condition: IP 20 Current Condition: IP 21	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         Net recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection.
Current Condition: IP 20 Current Condition: IP 21	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton maintained the inlet filter prior to the 8/
Current Condition: IP 20 Current Condition: IP 21 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton removes the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. D.R. Horton rem
Current Condition: IP 20 Current Condition: IP 21 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Removed       Removed         Removed - D.R. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed       Removed       Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed       Remo
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection <td< td=""></td<>
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed       Remo
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Net Protection       See SWPPP       Removed       Removed </td
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP       Removed<
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter prior to the 8/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Removed       Removed         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       D.R. Horton removed the inlet filter prior to the 3/29/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 24 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP <t< td=""></t<>
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed       Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP       Removed         Inlet Protection       See SWPPP       Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed       Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/2/2 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/2/2 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/2/2 inspection. D.R. Horton maintained the inlet filter prior to the 8/2/2/2 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to th
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed       Removed         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton maintained the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed       Removed         Inlet Protection       See SWPPP       Removed       Removed       Removed       Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstalled inlet filter prior to the 4/27/20 inspection. D.R. Horton meinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	not recommended. D.R. Horton reinstalled inlet filter projection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Net recommended.       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       N. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinst
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection </td
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	not recommended. D.R. Horton reinstalled inlet filter projection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Net recommended.       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       N. Horton reinstalled inlet filter prior to the 3/29/22 inspection. D.R. Horton maintained the inl filter prior to the 8/2/22 inspection. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinst
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	not recommended. D.R. Horton reinstalled inlet filter projection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter projection prior to the 5/3/22 inspection. D.R. Horton removes the inlet filter prior to the 7/2/22 inspection. D.R. Horton removes the inlet filter prior to the 7/2/22 inspection. D.R. Horton removes the inlet filter prior to the 7/2/22 inspection. D.R. Horton removes the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Net Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Net Protection         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Net Notron reinstalled inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Net Protection         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Net Protection         Net Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter projection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 12/21/22 inspection. D.R. Horton removes the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Inlet Protection         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation i not recommended.

Current Condition:	Removed - Commercial Se	eding removed the inle	et filter prior to the 4/27/20 insp	pection Inlet drains to	a basin reinstallation is
Current Condition.	not recommended.	sealing removed the line			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.	Demonst	
Lot 6 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 6 Replat 1	11/0/22 increation	Removed	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	11/9/22 inspection.	Removed	
Current Condition:	Removed - Carlson Tile In		the 6/21/22 inspection	Removed	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.		
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.		
Lot 19 Replat 1 Current Condition:	Individual Lot Removed - Brooks Builder	Lot 19 Replat 1	the 5/10/22 inspection	Removed	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:	Active - Sundown Homes I		to the 8/23/22 inspection	Removed	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark se		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.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/2/22 increation	Removed	
Current Condition: Lot 33 Replat 1	Removed - D.R. Horton so Individual Lot	Lot 33 Replat 1	i i/z/zz inspection.	Removed	Γ
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection	Nenioveu	I
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		7/26/22 inspection.		
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes
Current Condition:	Pending - Brooks Builders	Inc. began excavation of	of the lot prior to the 6/14/22 ir	nspection. Dirt piles w	ere observed in the ROW,
	2.) Wattles should be insta	lled on the front of the I	and rear of the lot <b>or the lot s</b> ot <b>or the lot should be sodd</b>	ed.	
	2.) Wattles should be insta 1.) Brooks Builders was inf 11/3/22, 3/1/23, <b>4/20/23</b>	lled on the front of the I formed to complete by 7	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in	ed. spection. Brooks Build	
	<ol> <li>Wattles should be instant</li> <li>Brooks Builders was inf 11/3/22, 3/1/23, 4/20/23</li> <li>Brooks Builders was inf</li> </ol>	lled on the front of the I formed to complete by 7	ot or the lot should be sodd	ed. spection. Brooks Build	
Lot 46 Replat 1	<ol> <li>Wattles should be instant</li> <li>Brooks Builders was inf</li> <li>11/3/22, 3/1/23, 4/20/23</li> <li>Brooks Builders was inf</li> <li>11/3/22, 3/1/23, 4/20/23</li> <li>Individual Lot</li> </ol>	illed on the front of the i formed to complete by 7 formed to complete by 7 Lot 46 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in	ed. spection. Brooks Build	
Current Condition:	<ol> <li>Wattles should be instant</li> <li>Brooks Builders was inf</li> <li>11/3/22, 3/1/23, 4/20/23</li> <li>Brooks Builders was inf</li> <li>11/3/22, 3/1/23, 4/20/23</li> <li>Individual Lot</li> </ol>	illed on the front of the i formed to complete by 7 formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in	ed. spection. Brooks Build spection. Brooks Build	
Current Condition: Lot 48 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot	lled on the front of the l formed to complete by 7 formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10 ior to the 5/17/22 inspection.	ed. spection. Brooks Build spection. Brooks Build	
Current Condition: Lot 48 Replat 1 Current Condition:	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Removed - D.R. Horton so	lled on the front of the l formed to complete by 7 formed to complete by 7 Lot 46 Replat 1 fomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10 ior to the 5/17/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed	
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot	Illed on the front of the l formed to complete by 7 formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 ded the lot prior to the Lot 49 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed	
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	lled on the front of the l formed to complete by 7 formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed	
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was inf 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was inf 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed	
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22 a/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22 a/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22 3/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Grav	Iled on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 ves installed silt fence o	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active e inspection on 5/11/2	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Grav maintenance will be sent tt the 6/22/21 inspection, the	Iled on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 yes installed silt fence o the builder of the lot w inspector will monitor. I	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the rhen construction begins. Min D&E Custom Building began of	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was inf 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was inf 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Grav maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were	Iled on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 dded the lot prior to the Lot 55 Replat 1 observed in the ROW d	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Grav maintenance will be sent tt the 6/22/21 inspection, the	Iled on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 dded the lot prior to the Lot 55 Replat 1 observed in the ROW d	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	2.) Wattles should be insta 1.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> 2.) Brooks Builders was int 11/3/22, 3/1/23, <b>4/20/23</b> Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Fair Condition - Gene Grav maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles for	Iled on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pri Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ul> <li>2.) Wattles should be instanting the stanting of the</li></ul>	Iled on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pri Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed.	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the rhen construction begins. Min D&E Custom Building began of luring the 8/23/22 inspection. 9/13/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ul> <li>2.) Wattles should be instated and the instated</li></ul>	Illed on the front of the l formed to complete by 7 formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 res installed silt fence o to the builder of the lot w inspector will monitor. J observed in the ROW d m the ROW prior to the build be installed.	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the rhen construction begins. Min D&E Custom Building began of luring the 8/23/22 inspection. 9/13/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ul> <li>2.) Wattles should be instanting the stanting of the</li></ul>	Illed on the front of the l formed to complete by 7 formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 res installed silt fence o to the builder of the lot w inspector will monitor. J observed in the ROW d m the ROW prior to the build be installed.	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 5/11/2020 In the side of the lot prior to the rhen construction begins. Min D&E Custom Building began of luring the 8/23/22 inspection. 9/13/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ul> <li>2.) Wattles should be instational to the second state of the should be instational to the should be instational to the should be instational to the should be should be</li></ul>	Iled on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 ves installed silt fence o the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed.	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p D&E Custom Building	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ul> <li>2.) Wattles should be instanting the stanting of the</li></ul>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 dded the lot prior to the Lot 55 Replat 1 des silled sill fence o the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of the <b>aned.</b>	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p D&E Custom Building	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ul> <li>2.) Wattles should be instanting the stanting of the</li></ul>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 res installed slif fence o the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of the <b>aned.</b>	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Active e inspection on 5/11/2 or damage to the silt f excavation on the lot p D&E Custom Building	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ul> <li>2.) Wattles should be instanting the state of th</li></ul>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 des installed silf fence o the builder of the lot w inspector will monitor. Jobserved in the ROW d m the ROW prior to the build be installed. Illed along the front of the aned.	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active inspection on 5/11/2 or damage to the silt f scavation on the lot p D&E Custom Building lot done as of last insp informed to complete	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ol> <li>Wattles should be instanting the stanting of the</li></ol>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 res installed silt fence o to the builder of the lot w inspector will monitor. Jobserved in the ROW d m the ROW prior to the build be installed. Illed along the front of th aned.	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in ior to the 5/17/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active inspection on 5/11/2 or damage to the silt f scavation on the lot p D&E Custom Building lot done as of last insp informed to complete lot done as of last insp	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1	<ol> <li>Wattles should be instanting the stanting of the</li></ol>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 res installed silt fence o to the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of th aned.	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 1	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active inspection on 5/11/2 or damage to the silt f scavation on the lot p D&E Custom Building lot done as of last insp informed to complete lot done as of last insp	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	<ol> <li>Wattles should be insta         <ol> <li>Brooks Builders was inf             11/3/22, 3/1/23, 4/20/23</li> <li>Brooks Builders was inf             11/3/22, 3/1/23, 4/20/23             </li> <li>Individual Lot             Removed - D.R. Horton so             Individual Lot             Fair Condition - Gene Grav             maintenance will be sent tt             the 6/22/21 inspection, the             inspection. Dirt piles were             waste and the dirt piles from             1.) Silt fence perimeter sho             2.) Wattles should be insta             3.) Streets should be clear             1.) Landmark Performance             Performance Corporation v             last inspection. D&amp;E Custe             2.) Landmark Performance         </li> </ol></li> </ol>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 ves installed silt fence o the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of the aned. Corporation was inforr was reminded on 11/3/2 om Building was remin ce Corporation was inforr	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 1	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Removed Active einspection on 5/11/2 or damage to the silt f excavation on the lot p D&E Custom Building lot done as of last insp informed to complete lot done as of last insp informed to complete 23.	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be instantial individual series and inspection. D&amp;E Custon, and the dirt series and inspection and series and and and series and inspection and series and and and series and and and series and the dirt series and the series and</li></ul>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 dded the lot prior to the Lot 55 Replat 1 dded the lot prior to the Lot 55 Replat 1 does replat 1 does replat 1 does the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of the aned. Corporation was inforr was reminded on 11/3/2 om Building was remin corporation was inforr was reminded on 11/3/2 om Building was remin corporation was inforr was reminded on 11/3/2	ot or the lot should be sodd 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/20/23. 10/20/20/23. 10/20/20/23. 10/20/20/20/20/20/20/20/20/20/20/20/20/20	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Active inspection on 5/11/2 or damage to the silt f excavation on the lot p D&E Custom Building lot done as of last insp informed to complete lot done as of last insp informed to complete	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be instanting the state of th</li></ul>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pr Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 ves installed silt fence o to the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of the aned. Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2 om Building was remin the Corporation was inforr was reminded on 11/3/2	ot or the lot should be sodd 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection. 10/20/23. 10/20/20/23. 10/20/20/23. 10/20/20/20/20/20/20/20/20/20/20/20/20/20	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active sinspection on 5/11/2 or damage to the silt f sexcavation on the lot p D&E Custom Building lot done as of last insp informed to complete lot done as of last insp informed to complete 23. Removed	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition: Lot 57 Replat 1 Current Condition: Lot 57 Replat 1	<ol> <li>Wattles should be instant 1.) Brooks Builders was int 11/3/22, 3/1/23, 4/20/23</li> <li>Brooks Builders was int 11/3/22, 3/1/23, 4/20/23</li> <li>Brooks Builders was int 11/3/22, 3/1/23, 4/20/23</li> <li>Brooks Builders was int 11/3/22, 3/1/23, 4/20/23</li> <li>Brooked - D.R. Horlon so Individual Lot</li> <li>Removed - D.R. Horton so Individual Lot</li> <li>Removed - D.R. Horton so Individual Lot</li> <li>Removed - D.R. Horton so Individual Lot</li> <li>Fair Condition - Gene Grav maintenance will be sent to the 6/22/21 inspection, the inspection. Dirt piles were waste and the dirt piles from 1.) Silt fence perimeter sho 2.) Wattles should be instant 3.) Streets should be clear 1.) Landmark Performance Performance Corporation valiast inspection. D&amp;E Custor 3.) Landmark Performance Performance Corporation valiast inspection. D&amp;E Custor 3.) Landmark Performance Performance Corporation valiast inspection. D&amp;E Custor 1.0 Nather Performance Performance Corporation valiast inspection. D&amp;E Custor 3.) Landmark Performance Individual Lot</li> </ol>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pri- Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 res installed silt fence o the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of the aned. Corporation was inform was reminded on 11/3/2 om Building was remin co for 57 Replat 1 mes sodded the lot prior Lot 57 Replat 1 mes sodded the lot prior Lot 57 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Removed Active einspection on 5/11/2 or damage to the silt f excavation on the lot p D&E Custom Building lot done as of last insp informed to complete lot done as of last insp informed to complete 23.	ders were reminded on
Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be instanting the state of th</li></ul>	Illed on the front of the l formed to complete by 7 Lot 46 Replat 1 lomes sodded the lot pri- Lot 48 Replat 1 dded the lot prior to the Lot 49 Replat 1 dded the lot prior to the Lot 51 Replat 1 dded the lot prior to the Lot 55 Replat 1 res installed silt fence o the builder of the lot w inspector will monitor. I observed in the ROW d m the ROW prior to the build be installed. Illed along the front of the aned. Corporation was inform was reminded on 11/3/2 om Building was remin co for 57 Replat 1 mes sodded the lot prior Lot 57 Replat 1 mes sodded the lot prior Lot 57 Replat 1	ot <b>or the lot should be sodd</b> 7/19/22. Not done as of last in 7/19/22. Not done as of last in 7/19/22. Not done as of last in 10/25/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	ed. spection. Brooks Build spection. Brooks Build Removed Removed Removed Removed Removed Active sinspection on 5/11/2 or damage to the silt f sexcavation on the lot p D&E Custom Building lot done as of last insp informed to complete lot done as of last insp informed to complete 23. Removed	ders were reminded on

Current Condition:	Pending - Urban Spark began excavation of the lot prior to the 4/26/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection.					
	Silt fence should be installed on the sides, rear, and southeast corner of the lot <b>or the lot should be sodded.</b>					
			Not done as of last inspection	. Urban Spark was re	eminded on 5/6/22, 6/23/	
Lot 71 Poplet 1	8/2/22, 11/3/22, 11/9/22, 3/	Lot 71 Replat 1		Removed		
Lot 71 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so		9/16/22 inspection	Removed		
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	8/16/22 Inspection.	Removed		
Current Condition:	Removed - Sundown Hom		to the 7/19/22 inspection	Renioved		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes	
Current Condition:		oan Spark installed silt f the ROW prior to the 5/ lot should be cleaned o epaired and extended	out and uncovered. on the side of the lot.			
	4.) Streets and sidewalk s 1.) Urban Spark was inform 11/3/22, 11/9/22, 3/1/23, 4/ 2.) Urban Spark was infor 3.) Urban Spark was infor 4.) Urban Spark was inform	ned to complete by 6/28 /20/23 rmed to complete by 4 rmed to complete by 4	/26/23.	ction. Urban Spark w	as reminded on 8/2/22,	
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.			
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		8/16/22 inspection.		1	
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	40/7/00 in an anti	Removed		
Current Condition:	Removed - D.R. Horton so Individual Lot		12/7/22 inspection.	Demoved	1	
Lot 100 Replat 1 Current Condition:	Removed - Woodland Hor	Lot 100 Replat 1	to the $1/4/22$ inspection	Removed		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes	
Current Condition:	Fair Condition - Urban Spa	rk began construction o	on the lot prior to the 10/25/21	inspection. Dirt piles	were observed in the RC	
			rear of the lot or the lot should ot or the lot should			
	<ul><li>2.) Wattles should be insta</li><li>3.) Silt fence should be cleated</li><li>4.) Silt fence should be insta</li></ul>	lled on the front of the I aned out and sediment talled on the sides of th	ot or the lot should be sodded that has fallen past the prope e lot or the lot should be sodd	ty line to the east sh	ould be cleaned up.	
	<ul> <li>2.) Wattles should be insta</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be insta</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> </ul>	lled on the front of the I aned out and sediment talled on the sides of th hed on to adjoining lots ned to complete by 12/1	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i	ty line to the east sh ed.		
	<ol> <li>Wattles should be instance</li> <li>Silt fence should be cleared</li> <li>Silt fence should be instance</li> <li>Sediment that has wash</li> <li>Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> </ol>	lled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b>	ty line to the east sh ed. nspection. Urban Sp	ark was reminded on 1/5	
	<ul> <li>2.) Wattles should be insta</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be insta</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> </ul>	lled on the front of the I aned out and sediment talled on the sides of th red on to adjoining lots ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 12/1	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 4/21. Not done as of the last i	ty line to the east sh ed. nspection. Urban Sp	ark was reminded on 1/5	
	<ul> <li>2.) Wattles should be instant</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be instant</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> </ul>	lled on the front of the I aned out and sediment talled on the sides of th red on to adjoining lots ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 red to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b>	, ty line to the east sh ed. nspection. Urban Sp nspection. Urban Sp	ark was reminded on 1/5 ark was reminded on 1/5	
	<ul> <li>2.) Wattles should be instant</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be instant</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> </ul>	lled on the front of the I aned out and sediment talled on the sides of th red on to adjoining lots ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 red to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe	, ty line to the east sh ed. nspection. Urban Sp nspection. Urban Sp	ark was reminded on 1/5 ark was reminded on 1/5	
	<ul> <li>2.) Wattles should be instant</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be instant</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>3.) Urban Spark was inform</li> <li>4/27/22, 5/6/22, 6/23/22, 8/</li> <li>4.) Urban Spark was inform</li> </ul>	lled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 13/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/9/22, ned to complete by 3/12	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe	, ty line to the east sh ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22,	
	<ul> <li>2.) Wattles should be instant</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be instant</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>3.) Urban Spark was inform</li> <li>4/27/22, 5/6/22, 6/23/22, 8/2</li> <li>4.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/2</li> </ul>	lled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/9/22, ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe (2/23)	, ty line to the east sh ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
	<ol> <li>Wattles should be insta</li> <li>Silt fence should be cleated.</li> <li>Silt fence should be cleated.</li> <li>Silt fence should be instantion.</li> <li>Sediment that has washed.</li> <li>Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8/</li> <li>Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/</li> <li>Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/</li> </ol>	lled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/9/22, (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 2/22. Not done as of last inspe 2/22. Not done as of last inspe	, ty line to the east sh ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
Lot 105 Replat 1	<ul> <li>2.) Wattles should be instant</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be instant</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>3.) Urban Spark was inform</li> <li>4/27/22, 5/6/22, 6/23/22, 8/2</li> <li>4.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/2</li> </ul>	lled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/9/22, (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 2/22. Not done as of last inspe 2/22. Not done as of last inspe	, ty line to the east sh ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
Lot 105 Replat 1 Current Condition:	<ol> <li>Wattles should be instant</li> <li>Silt fence should be cleated.</li> <li>Silt fence should be cleated.</li> <li>Silt fence should be instant</li> <li>Sediment that has wash</li> <li>Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8/</li> <li>Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/</li> <li>Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/</li> <li>Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/</li> </ol>	lled on the front of the I aned out and sediment talled on the sides of th red on to adjoining lots need to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 12/2 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/9/22, need to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodded should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 1/20/23	ty line to the east shi ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
Current Condition: Lot 112 Replat 1	<ul> <li>2.) Wattles should be instantiation of the stanting o</li></ul>	Iled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 3/12 (3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 11/3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 11/3/22, 3/1/23, 4 ned to complete to 3/12 (3/22, 11/3/22, 11/3/22, 11/3/22, 1 ned to complete to 3/12 (3/22, 11/3/22, 1/3/22, 1 ned to complete to 3/12 (3/22, 1/13/22, 1 ned to complete to 3/12 (3/22, 1/3/22, 1 ned to complete to 3/12 (3/22, 1/3/22, 1 ned to 1/12 (3/22, 1/13/22, 1 ned to 1/12 (3/22, 1 ned to 1/12 (	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe (2/22. Not done as done as of last inspe (2/22. Not done as done as done as d	ty line to the east shi ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
Current Condition: Lot 112 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be insta</li> <li>3.) Silt fence should be cleat</li> <li>4.) Silt fence should be insta</li> <li>5.) Sediment that has wash</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>3.) Urban Spark was inform</li> <li>4/27/22, 5/6/22, 6/23/22, 8/</li> <li>4.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <l< td=""><td>Iled on the front of the I aned out and sediment talled on the sides of th red on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/9/22, ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 Lot 105 Replat 1 dded the lot prior to the Lot 112 Replat 1 (uilding sodded the lot prior</td><td>ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodded should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 1/20/23</td><td>ty line to the east shi ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w Removed Removed</td><td>ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,</td></l<></ul>	Iled on the front of the I aned out and sediment talled on the sides of th red on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/9/22, ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 Lot 105 Replat 1 dded the lot prior to the Lot 112 Replat 1 (uilding sodded the lot prior	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodded should be cleaned up. 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 14/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 1/20/23	ty line to the east shi ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w Removed Removed	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1	<ul> <li>2.) Wattles should be instant</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be instant</li> <li>5.) Sediment that has wastant</li> <li>1.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform</li> <li>3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>3.) Urban Spark was inform</li> <li>4/27/22, 5/6/22, 6/23/22, 8/2</li> <li>4.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>5.) Urban Spark was inform</li> <li>5/6/22, 6/23/22, 8/2/22, 11/</li> <li>6. Urban Spark was inform</li> <li>7. Urban Spark was inform</li> <li>8. Encoved - D.R. Horton so</li> <li>9. Individual Lot</li> <li>9. Removed - D.&amp; E Custom B</li> <li>9. Individual Lot</li> </ul>	Iled on the front of the I aned out and sediment talled on the sides of the red on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 and to complete by 2/2 (2/22, 11/3/22, 11/9/22, aned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 (3/22, 11/23, 4 (3	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodded should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe (2/22. Not done as of last	ty line to the east shi ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w Removed	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be instantiation of the stanting o</li></ul>	Iled on the front of the I aned out and sediment talled on the sides of the need on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/2 (2/22, 11/3/22, 11/9/22, ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodded should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe (20/23) (2/22. Not done as of last inspe (2/22. Not done as of last inspe (2/	ty line to the east shi ed. Inspection. Urban Sp Inspection. Urban Sp Inspection. Urban Spark w Inspection. Urban Spark w Inspection. Urban Spark w Removed Removed Removed	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22,	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1	<ul> <li>2.) Wattles should be instantial and the i</li></ul>	Iled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots hed to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/9/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/23, 4 ned to complete by 3/12 (3/23, 4 ned to complete by	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. (4/21. Not done as of the last if 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last if 1/9/22, 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe (2/22. Not done as of last	ty line to the east she ed. Inspection. Urban Sp Inspection. Urban Sp Inspection. Urban Spark w Inspection. Urban Spark w Inspection. Urban Spark w Removed Removed Removed Active	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 4/27/22,	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be instantial and the i</li></ul>	Iled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots hed to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/9/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/23, 4 ned to complete by 3/12 (3/23, 4 ned to complete by	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodded should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe (20/23) (2/22. Not done as of last inspe (2/22. Not done as of last inspe (2/	ty line to the east she ed. Inspection. Urban Sp Inspection. Urban Sp Inspection. Urban Spark w Inspection. Urban Spark w Inspection. Urban Spark w Removed Removed Removed Active	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 4/27/22, 	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be instantial and the i</li></ul>	Iled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots hed to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 3/12 (3/22, 11/3/22, 11/9/22, (3/22, 11/9/22, 3/1/9/24, 11/9/24	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 4/20/23 2/22. Not done as of last inspe 1/22. Not done as of last inspe 1/2/22. Inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/22 inspection.	ty line to the east she ed. Inspection. Urban Sp Inspection. Urban Sp Inspection. Urban Spark w Inspection. Urban Spark w Inspection. Urban Spark w Inspection. Urban Spark w Removed Removed Removed Active he 7/19/22 inspectior	ark was reminded on 1/5 ark was reminded on 3/8/22, ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 4/27/22, 	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	<ul> <li>2.) Wattles should be instantial and the i</li></ul>	Iled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 aned to complete by 2/22 (2/22, 11/3/22, 11/9/22, aned to complete by 3/12 (3/22, 11/9/22, 3/1/2), 4 and to complete by 3/12 (3/22, 11/9/22, 3/1/2), 4 (3/22, 3/2), 4 (3/22, 3/1/	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> (2/22. Not done as of last inspe (2/22. Not done as done as of last inspe (2/22. Not done as done as done as d	ty line to the east she ed. Inspection. Urban Sp Inspection. Urban Sp Inspection. Urban Spark w Inspection. Urban Spark w Inspection. Urban Spark w Inspection. Urban Spark w Removed Removed Removed Active he 7/19/22 inspection	ark was reminded on 1/5 ark was reminded on 3/8/22, ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 4/27/22, nas reminded on 4/27/22, ras reminded on 4/27/22, ras reminded on 4/27/22, nas reminded on 4/27/22, ras reminded on 4/27	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition:	<ul> <li>2.) Wattles should be instantial and the i</li></ul>	lled on the front of the I aned out and sediment talled on the sides of the hed on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 hed to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 hed to complete by 2/22 (2/22, 11/3/22, 11/9/22, hed to complete by 3/12 (3/22, 11/9/22, 11/9/22, hed to complete by 3/12 (3/22, 11/9/22, 3/1/32, 4 Lot 105 Replat 1 dded the lot prior to the Lot 112 Replat 1 dded the lot prior to the Lot 119 Replat 1 ton installed wattles alo Lot 120 Replat 1 n installed perimeter wa D.R. Horton installed sit n spection. Sitt fence sti	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 4/20/23 2/22. Not done as of last inspe 1/22. Not done as of last inspe 1/2/22. Inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/22 inspection.	ty line to the east she ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w Removed Removed Removed Active he 7/19/22 inspection Active ction. D.R. Horton be or to the 7/12/22 insp	ark was reminded on 1/5 ark was reminded on 3/8/22, ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 4/27/22,         	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	<ul> <li>2.) Wattles should be instantial.</li> <li>3.) Silt fence should be instantial.</li> <li>3.) Silt fence should be instantial.</li> <li>3.) Silt fence should be instantial.</li> <li>3.) Sediment that has washed that has washed be instantial.</li> <li>3.) Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>2.) Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/4.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>3.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>5.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>5.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>6.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>6.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>6.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>6.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>6.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 11/2</li> <li>7. Removed - D.R. Horton so Individual Lot</li> <li>7. Removed - D.R. Horton so Individual Lot</li> <li>7. Fair Condition - D.R. Horton to the 4/26/22 inspection. It the lot prior to the 11/9/22 in Silt fence should be removed</li> <li>7. D.R. Horton was informed</li> </ul>	Iled on the front of the I aned out and sediment talled on the sides of th ned on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 2/22 (2/22, 11/3/22, 11/3/22, 1 ned to complete by 3/12 (3/22, 11/3/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/3/22, 3/1/2	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (22. Not done as of last inspe 3/1/23, <b>4/20/23</b> (22. Not done as of last inspe (20/23) (20	ty line to the east she ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w Removed Removed Removed Active he 7/19/22 inspection Active tion. D.R. Horton be or to the 7/12/22 insp	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 4/27/22, 	
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:	<ul> <li>2.) Wattles should be instantial.</li> <li>3.) Silt fence should be cleated.</li> <li>4.) Silt fence should be instantial.</li> <li>5.) Sediment that has wastantial.</li> <li>6.) Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>7.) Urban Spark was inform 3/8/22, 4/27/22, 5/6/22, 6/2</li> <li>7.) Urban Spark was inform 4/27/22, 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 5/6/22, 6/23/22, 8/2/22, 1/2</li> <li>7.) Urban Spark was inform 6/2/2/2</li> </ul>	Iled on the front of the I aned out and sediment talled on the sides of th red on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 ned to complete by 3/12 (2/22, 11/3/22, 11/9/22, ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 ned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 Lot 105 Replat 1 dded the lot prior to the Lot 112 Replat 1 dded the lot prior to the Lot 119 Replat 1 dded the lot prior to the Lot 119 Replat 1 n installed wattles alo Lot 120 Replat 1 n installed perimeter wa D.R. Horton installed sill nspection. Silt fence still ed.	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> (22. Not done as of last inspe (20/23) (222. Not done as of last inspection. (222. Not done done done done done done done done	ty line to the east she ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w Removed Removed Removed Active he 7/19/22 inspection Active bion. D.R. Horton be or to the 7/12/22 inspection D.R. Horton was rer	ark was reminded on 1/5 ark was reminded on 3/8/22, ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 1/27/22, ras reminded on 1/27	
Current Condition: Lot 112 Replat 1 Current Condition: Lot 116 Replat 1 Current Condition: Lot 119 Replat 1 Current Condition: Lot 120 Replat 1	<ul> <li>2.) Wattles should be instantial and the i</li></ul>	Iled on the front of the I aned out and sediment talled on the sides of the red on to adjoining lots and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 and to complete by 12/1 (3/22, 8/2/22, 11/3/22, 1 and to complete by 2/2 (2/22, 11/3/22, 11/9/22, aned to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 and to complete by 3/12 (3/22, 11/9/22, 3/1/23, 4 hed to complete by 9/6/22. 1 hed to complete by 9/6/22. 1 het to complete by 9/6/22. 1	ot or the lot should be sodded that has fallen past the proper e lot or the lot should be sodd should be cleaned up. 4/21. Not done as of the last i 1/9/22, 3/1/23, <b>4/20/23</b> 4/21. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe 3/1/23, <b>4/20/23</b> 2/22. Not done as of last inspe <b>/20/23</b> 2/22. Not done as of last inspe /20/23 2/22. Not done as of last inspe /20/23 2/23. Not done as of last inspe /20/23 2/23. Not done as of last inspe /20/23. Not done as o	ty line to the east she ed. nspection. Urban Sp nspection. Urban Sp ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w ction. Urban Spark w Removed Removed Removed Active tion. D.R. Horton be or to the 7/12/22 inspection D.R. Horton was rer Active	ark was reminded on 1/5 ark was reminded on 1/5 ras reminded on 3/8/22, ras reminded on 4/27/22, ras reminded on 4/27/22, as reminded on 4/27/22, No No	

	la divisiva la st	Lat 107 Daglat 1		Demonstrad				
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	10/05/00 :	Removed				
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.					
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so			A =41: -=	NI-			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspec					
	plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/2							
	inspection.				1			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 1% filled	I - The basin was installed	ed prior to the 1/3/20 inspec	ction with a permanent ri	ser. Commercial Seeding			
	plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin							
	prior to the 8/9/22 inspecti	on. Hasuman cleaned o	ut the basin prior to the 8/1	6/22 inspection.				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspec		ser Commercial Seeding			
			r to the 4/27/20 inspection.					
	inspection.							
SB 4	1		1/2/2020	A atin ra	Nie			
-	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			led prior to the 1/3/20 inspe					
	1 00	plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and						
	matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future							
		recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22						
	inspection. E&A inspector		on of permanent riser.					
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 ir	nspection.				
SF 2	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Wattles were I	removed for home const	ruction prior to the 10/26/21	I inspection. See Lot BI	MPs for further			
	recommendations.							
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior	r to the 5/18/20 inspection	on.			
SF 4	Silt fence	Springfield Trail		Removed				
Current Condition:	Removed - The remaining	wattles have been muld	ched or removed as of the	1/9/21 inspection.				
W1	Straw Wattle	SB 4 Stub Road		Removed				
Current Condition:	Removed - Tim Geis clear	ned the street and remov	ved the wattle prior to the 7	/15/20 inspection, reinst	allation is not necessary.			
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	No			
Current Condition:	Good Condition - Streets	were clean and free of tra	ack out during the 11/9/22 i	inspection.	*			
		S 132nd Street and						
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No			
Current Condition:	Good Condition - E&A ins	pector 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 law, that this document and all attachments were prepared under my							
	direction or supervision in accordance with a system designed to assure that qualified personnel							
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or							
	persons who manage the system or those persons directly responsible for gathering the information,							
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I							
	am aware that there are significant penalties for submitting false information including the possibility							
	of fines and imprisonment	<b>v</b> 1	ionnany laise inionnalion i	norading the possibility				
		IOI KIIOWIIIY VIOIAUUIIS.						
	G/ N/Ci-				0.1			
	Sim Mayin			1	Cato Sul			
spector Signature:				Reviewed By:				