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

E&A - P2017.550.000 Inspector: Ethan Anderson Stage Ashbury Heights (Belterra) PAP-20180830-4619 1 CSW-201802953 Project Name: 5/4/2024 68046 For Week Ending: Project Location: S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase II Grading: 100% 90% Sanitary Sewer: 100% 55% Storm Sewer: 100% 55% Paving: 95% 0% Seeding: 90% 85% Utilities: 75% 0% Overall Development: 35% 15% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Storm Event Duration Inspection Time Week Sunday: 0.16" Monday: 0.00' Tuesday: 0.18 Wednesday: 0.07 5/2/2024 Cloudy 62/48 12:50 PM 3:55 - 6:55 Thursday: 0.44 0.00' Friday: 0:55 - 3:55 Saturday: 0.67" None Complaints: **Construction Sequencing:** Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). zation measures listed in this section are I

Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22).

Checklist Questions:

1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

Create Corrective Action?

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

Create Corrective Action?

3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No - See BMP Section. 4.) Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No - See BMP Section. 5.) Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA	N/A					
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OE 05 Construction Entrance AAB Removed Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/2022. Active Yes CW 01 Concrete Washout S 11 10/8/2023 Active Yes Current Condition: Fair Condition - TAB Construction installed a concrete washout prior to the inspection on 9/22/1. TAB Construction removed the concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/23. Concrete washout to the the 10/12/22 inspection. D R Horton installed a long doncrete washout was cleaned out prior to inspection on 10/23. Concrete washout on to 1187 prior to the inspection on 10/28/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. O R Horton installed a lined concrete washout on to 1187 prior to the inspection on 10/28/23. D R Horton installed a lined concrete washout on to 1187 prior to the inspection on 2/29/24. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection on 10/19/23. CW 02 Concrete Washo						
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Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/022. CW 01 Concrete Washout S 11 10/20/203 Active Yes Current Condition: Far Condition - TAB Construction installed a concrete washout prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/12/22. IsAB inspector VIII attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 0/12/32. BA Horton removed the concrete washout prior to the inspection on 0/12/23. DR Horton removed the concrete washout prior to the inspection on 0/29/23. DR Horton removed the concrete washout prior to the inspection on 0/29/23. DR Horton and under the source washout be removed. 1.) DR Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hores was informed to complete by 12/28/23. Not done as of last inspection. D 10/19/23. CW 02 Concrete Washout Lot 107 10/19/203 Active No Current Condition: Good Condition - Legacy Home	CE 05		848		Removed	
CW 01 Concrete Washout S 11 10/26/2023 Active Yes Current Condition: Fair Condition - TAB Construction installed a concrete washout prior to the inspection on 4/30/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the 90/712 inspection. D R Horton nemoved the concrete washout was cleaned out the concrete washout mo 10/5/23. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout prior to the inspection on 6/1/23. Concrete washout on 10/2/23. D R Horton removed the concrete washout prior to the inspection on 6/1/23. Concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/18/21. TAB Concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout and legacy Hores installed a lined concrete washout on 10/2/23. D R Horton and Legacy Hores installed a concrete washout on 10/19/2023. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/20. Not done as of last inspection on 10/19/23. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/23. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/23. Not d						
Second concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. D R Horton feedback and the concrete washout south of to the 9/12/2 inspection. D R Horton moved the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection on 10/13/21. Concrete waste was observed in the northeast corner of Phase II during the inspection on 11/12/32. E&A inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 9/12/32. D R Horton installed a lined concrete washout on to the inspection on 9/21/23. J R Horton removed the concrete washout prior to the inspection on 9/21/23. J R Horton installed a lined concrete washout on 10/26/23. D R Horton removed the concrete washout prior to the inspection on 9/21/23. J R Horton installed a lined concrete washout on 10/26/23. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Hornes installed a concrete washout on to 107 prior to the inspection on 10/19/23. D V Diversion of SR A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of Site D V Diversion (Southeast of SB A) I 1/22/2019 Active No Southeast of SB A) I 1/22/201 in paction on 5/6/20. RUff Grading reinstalled the diversion prior to the inspection on	Current Condition:	Removed - Graves develo	poment payed the entrar	nce prior to the inspection c	on 9/12/2022.	
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prior to the inspection on 12/15/21. D R Horton placed a concrete washout south of to 80 prior to the 8/3/22 inspection. D R Horton moved the concrete washout south of to 84 prior to the 9/07/22 inspection. D R Horton removed the concrete washout south of to 84 prior to the 9/07/22 inspection. D R Horton removed the concrete washout south of to 148 prior to 15/23. Concrete waste prior to the 10/12/22 inspection. D R Horton cleaned out the concrete washout prior to 15/23. Concrete washout south evaluation on 10/12/23. EAA inspector will attempt to 1dentify the responsible party. Concrete washout and cleaned the concrete washout mas cleaned out prior to inspection on 6/15/23. D R Horton removed and cleaned the concrete washout on tot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on tot 187 prior to the inspection on 0/29/23. D R Horton removed the concrete washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 2.) Concrete washout Lot 107 10/19/2023 Active No CW 02 Concrete Washout Lot 107 10/19/2023 Active No CUrrent Condition: Good Condition - Legacy Homes installed a concrete washout on to 11/30/23. Removed NW comer of site (SW D 01 Diversion of 88 A) Removed NW comer of site (SW) Removed No Gurrent Condition: Good Condition - Ruff Grading reinstalled the diversion prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons	S 11 struction installed a cond	10/26/2023 crete washout prior to the in	Active spection on 4/30/21. TAB C	onstruction installed a
moved the concrete washout south of tot 84 prior to the 907/22 inspection. D R Horton removed the concrete waste prior to the inspection on 105/23. Concrete waste was observed in the northeast corner of Phase II during the inspection on 11/12/23. EAA inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to the inspection on 6/12/32. Concrete washout was cleaned out prior to the inspection on 6/12/32. Concrete washout was cleaned out prior to the inspection on 6/12/32. D R Horton removed and cleaned the concrete waste cores the street from tot 86 prior to the inspection on 6/29/23. D R Horton removed and cleaned the concrete waste cores the street from tot 86 prior to the inspection on 2/29/24. 1.) Silt fence around the washout pit should be repaired. 2.) Concrete waste outside washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 2.) D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection on 10/19/23. CW 02 Concrete Washout Current Condition: Good Condition - Legacy Homes installed a concrete washout no lot 107 prior to the inspection on 10/19/23. D 01 Diversion of SB A) Removed INW corner of site (SW) D 02 Diversion Prior to the inspection on 11/20/20. Ref Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout	S 11 struction installed a cond in the northeast section	10/26/2023 crete washout prior to the in of the site prior to the insp	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Cons	onstruction installed a struction removed the
observed in the northeast corner of Phase II during the inspection on 1/1/2/23. E&Å inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/2/23. D R Horton installed a lined concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton installed a lined concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 2/29/24. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 2.) D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection on 10/19/23. CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. Not D 01 Diversion of 3B A) Removed No Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 3/20	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the	S 11 struction installed a cond in the northeast section e middle of the site prior	10/26/2023 crete washout prior to the in of the site prior to the insp to the inspection on 10/13	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Cons /21. TAB Construction remo	onstruction installed a struction removed the ved the concrete washout
party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/1/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 8/2/23. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 10/26/23. D R Horton on 8/3/123. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 10/26/23. D R Horton on 8/3/123. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 2/29/24. 1.) Sitt fence around the washout pit should be repaired. 2.) Concrete waste outside washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. NW correr of site (SW) Removed D 01 Diversion of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/30/23. NW corner of site NW corner of s	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on	S 11 struction installed a cono in the northeast section e middle of the site prior 12/15/21. D R Horton pla	10/26/2023 crete washout prior to the insp of the site prior to the insp to the inspection on 10/13 aced a concrete washout so	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Cons /21. TAB Construction remo buth of lot 80 prior to the 8/3,	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton
6/15/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R 1.) Silt fence around the washout prior to the inspection on 8/31/23. D R Horton listalled a lined concrete washout on lot 187 prior to the inspection on 2/29/24. 1.) Silt fence around the washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. NW corner of site (SW Removed No D 01 Diversion of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20/20 in previotan. Ruff Grading reinstalled the diversi	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the c	10/26/2023 crete washout prior to the inp of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo puth of lot 80 prior to the 8/3. 0 R Horton removed the con- ie inspection on 1/05/23. Coi	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was
Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on lot 187 prior to the inspection on 2/29/24. Silt fence around the washout pit should be repaired. Concrete waste outside washout and on lots should be removed. D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 D Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion MV corner of site (SW) Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/20/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 5/6/20. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 6/19/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. Ruff	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the c corner of Phase II durin	10/26/2023 crete washout prior to the insp of the site prior to the insp to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. I concrete washout prior to th og the inspection on 1/12/23	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- bouth of lot 80 prior to the 8/3, 0 R Horton removed the con- le inspection on 1/05/23. Coi 8. E&A inspector will attempt	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible
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Homes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. No D 01 Diversion of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout w 6/15/23. D R Horton remo Horton removed the conci prior to the inspection on 1.) Silt fence around the w	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pic out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coo rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be rep	10/26/2023 crete washout prior to the ins of the site prior to the insp to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to th inspection on 6/1/23. Conc norete waste across the str e inspection on 8/31/23. D F eaned out the concrete was paired.	Active spection on 4/30/21. TAB Con- cetion on 9/22/21. TAB Con- /21. TAB Construction remo outh of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Coi 8. E&A inspector will attempt rete washout was cleaned or eet from lot 86 prior to the in R Horton installed a lined cor	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R norete washout on lot 187
CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. No D 01 Diversion of SB A) Removed No Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site NW corner of site D 02 Diversion NW corner of site 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. Cu	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform	S 11 struction installed a cond in the northeast section e middle of the site prior l2/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the con- rete washout prior to the 10/26/23. D R Horton cleaned washout pit should be rep e washout pit should be rep e washout and on lots si red to complete by 12/28	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active Ispection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of t	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion NW corner of site (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the col- rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active Ispection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of t	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion NW corner of site (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the col- rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active Ispection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of t	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
D 01 NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/2/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection of the diversion to install storm and sever prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the col- rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active Ispection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of t	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
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to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on a Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Gra	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton clear vashout pit should be reg e washout and on lots si- rete vashout and on lots si- rete to complete by 12/28 y Homes was informed 2/2/24, 3/29/24 Lot 107 Homes installed a concr NW corner of site (SW of SB A) ion removed the diversi NW corner of site (Southeast of SB A) ading installed the diversi rior to the inspection on irrading reinstalled the so	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the 9/07/22 inspection. E concrete washout prior to the ig the inspection on 1/12/22 inspection on 6/1/23. Conc norcete waste across the strice concrete and out the concrete waster paired. hould be removed. 3/23. Not done as of last instrice to complete by 12/28/23. Not 10/19/2023 rete washout on lot 107 price on prior to the inspection on 1 11/22/2019 sion prior to inspection on 1 sion prior to inspection on 1 ding reinstalled the diversion 5/6/20. Ruff grading remove pouthern portion of the diversion	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- v/21. TAB Construction remo v/21. TAB Construction value ()	No construction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24. Mo No 23. No ed out and redefined the 3/20/20. Ruff Grading the diversion prior to the vection. Ruff Grading
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	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac Homes was reminded on Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff G redefined/cleaned out the 6/16/20. Ruff Grading rein	S 11 struction installed a conc in the northeast section e middle of the site prior lout south of lot 84 prior Horton cleaned out the co- corner of Phase II durin vas cleaned out prior to rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout pit should be rep e washout and on lots si red to complete by 12/26 y Homes was informed 2/2/24, 3/29/24 Lot 107 Homes installed a concr NW corner of site (SW of SB A) ion removed the diversi NW corner of site (Southeast of SB A) adding installed the diversi adding reinstalled the so diversion prior to the ins- stalled the diversion prior to the inspection on reading reinstalled the so	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout prior to the inspection on 6/1/23. Concrete concrete washout prior to the inspection on 6/1/23. Concrete inspection on 6/1/23. Concrete inspection on 8/31/23. D F eaned out the concrete washout baired. hould be removed. 3/23. Not done as of last instate to complete by 12/28/23. Not 10/19/2023 ete washout on lot 107 prior on prior to the inspection on 1 11/22/2019 sion prior to inspection on 1 ding reinstalled the diversit 5/6/20. Ruff grading removouthern portion of the diversit spection on 6/1/20. Ruff Grading removouthern portion on 6/19	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo /20. R Horton removed the con- le inspection on 1/05/23. Con- set from lot 86 prior to the 8/3 /2 R Horton installed a lined con set from lot 86 prior to the in R Horton installed a lined con shout on lot 187 prior to the in R Horton installed a lined con section. D R Horton was remo to done as of last inspection Active r to the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleand on prior to the southern portion of th sion prior to the 5/27/20 insp ading removed the diversion /20. GDR repaired and reins	No ed out and redefined the 3/20/20. Ruff Grading by No the concrete washout /22 inspection. D R Horton ncrete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R increte washout on lot 187 nspection on 2/29/24. No 23.
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	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02 Current Condition:	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout party. Concrete washout version (5/15/23. D R Horton remo Horton removed the concrete washout version (1.) Silt fence around the wersion on 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on the Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23.	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the inspection on 1/12/22 inspection on 6/1/23. Conc inspection on 6/1/23. Conc orrete waste across the strip einspection on 8/31/23. D F eaned out the concrete wast baired. hould be removed. 3/23. Not done as of last inst to complete by 12/28/23. Not 10/19/2023 rete washout on lot 107 price on prior to the inspection on 11/2/22019 sion prior to the inspection on 6/19 spection on 6/1/20. Ruff grading remove buttern portion of the diversign 5/6/20. Ruff grading remove pay the northern portion of the diversign spection on 6/1/20. Ruff Gr. or to the inspection on 6/19 moved the northern portion	Active spection on 9/22/21. TAB C ection on 9/22/21. TAB C ection on 9/22/21. TAB Construction remo y21. TAB Construction remo y22. TAB Construction remo be inspection on 1/05/23. Coil as E&A inspector will attempt rete washout was cleaned or ect from lot 86 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 10/19/ Active r to the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleanu on prior to the inspection on fit sion prior to the 5/27/20 insp ading removed the diversion y20. GDR repaired and reins of the diversion to install stc	No No No No No No No No No No
D 03 Diversion (Southwest of SB B) 11/22/2019 Active No	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02 Current Condition:	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout party. Concrete washout version (5/15/23. D R Horton remo Horton removed the concrete washout version (1.) Silt fence around the wersion on 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on the Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23.	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the inspection on 1/12/22 inspection on 6/1/23. Conc inspection on 6/1/23. Conc orrete waste across the strip einspection on 8/31/23. D F eaned out the concrete wast baired. hould be removed. 3/23. Not done as of last inst to complete by 12/28/23. Not 10/19/2023 rete washout on lot 107 price on prior to the inspection on 11/2/22019 sion prior to the inspection on 6/19 spection on 6/1/20. Ruff grading remove buttern portion of the diversign 5/6/20. Ruff grading remove pay the northern portion of the diversign spection on 6/1/20. Ruff Gr. or to the inspection on 6/19 moved the northern portion	Active spection on 9/22/21. TAB C ection on 9/22/21. TAB C ection on 9/22/21. TAB Construction remo y21. TAB Construction remo y22. TAB Construction remo be inspection on 1/05/23. Coil as E&A inspector will attempt rete washout was cleaned or ect from lot 86 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 10/19/ Active r to the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleanu on prior to the inspection on fit sion prior to the 5/27/20 insp ading removed the diversion y20. GDR repaired and reins of the diversion to install stc	No ed out and redefined the s/20. Ruff Grading No ed out and redefined the s/20. Ruff Grading No ed out and redefined the s/20. Ruff Grading prior to the ispection on spection No ed out and redefined the s/20/20. Ruff Grading prior to the ispection on stalled the diversion prior out spection on spection on stalled the spection on spection on spection on stalled the spection on spection on spection on stalled the spection on spection on spection on spection on spection s

Current Condition:	prior to the inspection on the inspection on 3/20/20 grading removed the soul of the diversion prior to th reinstalled the diversion p	11/26/19. Ruff Grading . Ruff Grading reinstalled thern portion of the diver the 5/27/20 inspection. Ruft rior to the inspection on recommended as of the	cleaned out/redefined/ reins d/redefined the diversion le rsion prior to the 5/18/20 in	stalled the diversion where ading into SB A during the spection. Ruff Grading reir version prior to the inspect n the area and establishme	inspection on 4/9/20. Ruff nstalled the southern portior tion on 6/16/20. Ruff Gradin ent of vegetation,
D 04	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:	Removed - The diversion		construction prior to the 12	/15/22 inspection.	-
D of	D : 1	SE corner of site			
D 05	Diversion	(Northwest of SB F)	work prior to the 9/2/21 ipp	Removed	etion of paving in the area,
Current Condition:	the diversion does not ne			pection. Due to the compl	enon of paving in the area,
		NE corner of site			
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was	removed during the SV	VPPP modification on 12/10	0/19. I	
D 07	Diversion	(South of SB C)		Removed	
Current Condition:			no longer needed as of 6/1		
		NE corner of site			
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade	N perimeter of site	no longer needed as of 6/1	6/20 Inspection.	
D 09	Diversion	(East of SB B)		Removed	
Current Condition:			VPPP modification on 12/10	0/19. D 09 was renamed a	nd is now referred to as D
	04 in the E&A inspector's		•		
D 10	Diversion	South of SB A	6 40/40/00	Removed	
Current Condition:	Removed - This is a dupli	Northwest corner of	f 12/16/22.		
EM 01	Erosion Control Matting	site (East of D 3)	1/31/2020	Pending	No
Current Condition:			once earthwork in the area uture lot construction, final		
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:		n; however, due to the fi	once earthwork in the area uture lot construction, final		
EM 03	Erosion Control Matting	Southeast corner of site (South of D 5)		Removed	
Current Condition:			during the SWPPP modified		
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition:			el tank prior to the inspecti	on on 6/16/21.	
FT 2	Fuel Tank	South of CE 2		Removed	
Current Condition:	phase I. See phase II for		nk prior to the inspection o	n 1/5/22. No other fuel tan	k should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	Good Condition - Graves the inspection on 5/4/23.	Development installed Street in front of the inle	wattles above the inlets and t was cleaned prior to the in graves Development remov	d further up the hill and cle nspection on 5/11/23. Grav	aned out the inlets prior to ves Development repaired
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition:			ters prior to the inspection		
IF 11-16	Inlet Filter	Port Royal Drive	11/9/2023	Active	Yes
Current Condition:	14 prior to the inspection	on 11/22/23.	1 and 12 prior to the inspec	tion on 11/9/23. D R Hortc	on installed inlet filters 13 al
			Not done as of last inspection	on.	
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	No
Current Condition:			ng the lot prior to the inspe vill monitor for dirt removal		were observed in the ROV
Lot 37	Individual Lot	Lot 37	4/25/2024	Active	No
Current Condition:	Active - Five & Five Deve during the inspection on 4	lopment began excavati 1/25/24. E&A inspector v	ng the lot prior to the inspe vill monitor for dirt removal	ction on 4/25/24. Dirt piles and BMP installation.	were observed in the ROV
Lot 38 Current Condition:			5/2/2024 ating the lot prior to the i inspector will monitor fo		
Lot 12	Individual Lat	Lot 12	12/21/2022	Ponding	Vec
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes

Current Condition:				ion on 12/21/23. Dirt piles w t and removed the dirt piles			
	1.) Wattles or silt fence sho 2.) Street should be cleane		the front, sides and rear of	the lot.			
	reminded on 2/16/24, 3/29	 Colony Custom Homes was informed to complete by 1/11/24. Not done as of last inspection. Colony Custom Homes was reminded on 2/16/24, 3/29/24, 5/3/24 Colony Custom Homes was informed to complete by 3/29/24. Not done as of last inspection. Colony Custom Homes was informed to complete by 3/29/24. Not done as of last inspection. 					
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes		
Current Condition:	during the inspection on 2/ 1.) Wattles or silt fence sh 2.) Street should be cleane	/8/24. E&A inspector w ould be installed along ed of trackout.	ill monitor for removal. the front and rear of the lot	ection on 2/8/24. Dirt piles w as of last inspection. Colony			
	reminded on 3/29/24, 5/3/2	24		as of last inspection. Colony			
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes		
Current Condition:	during the inspection on 2/ waste pile in the street prior 1.) Wattles or silt fence sh 2.) Street should be cleane 1.) Colony Custom Homes reminded on 3/29/24, 5/3/ 2.) Colony Custom Homes reminded on 5/3/24	(8/24. E&A inspector w or to the inspection on ould be installed along ed of trackout. was informed to comp 24 was informed to comp	ill monitor for dirt pile remov 4/4/24. the front and rear of the lot plete by 2/22/24. Not done a plete by 3/29/24. Not done a	as of last inspection. Colony as of last inspection. Colony	removed the concrete Custom Homes was / Custom Homes was		
Lot 73	Individual Lot	Lot 73	3/9/2023	Active	No		
Current Condition:		the inspection on 11/16	6/23. As of the inspection of	pection on 3/09/23. D R Ho n 11/16/23 lot is inactive for			
Lot 74	Individual Lot	Lot 74	3/9/2023	Active	No		
Current Condition:		the inspection on 11/16	6/23. As of the inspection of	pection on 3/09/23. D R Ho n 11/16/23 lot is inactive for			
Lot 75	Individual Lot	Lot 75	3/9/2023	Active	No		
Current Condition:		the inspection on 11/16	6/23. As of the inspection of	pection on 3/09/23. D R Ho n 11/16/23 lot is inactive for			
Lot 76	Individual Lot	Lot 76	3/9/2023	Active	No		
Current Condition:		the inspection on 11/16	6/23. As of the inspection of	pection on 3/09/23. D R Ho n 11/16/23 lot is inactive for			
Lot 82	Individual Lot	Lot 82		Removed			
Current Condition: Lot 83	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 83	e inspection on 5/25/23.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.				
Lot 84	Individual Lot	Lot 84		Removed			
Current Condition: Lot 85	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 85	e inspection on 5/25/23.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.		· · · · · · · · · · · · · · · · · · ·		
Lot 86	Individual Lot	Lot 86		Removed			
Current Condition: Lot 87	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 87	e inspection on 5/25/23.	Removed	1		
Current Condition:	Removed - D R Horton so	-	inspection on 8/11/23.		· · · · · · · · · · · · · · · · · · ·		
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 89	e inspection on 10/12/23.	Removed	1		
Lot 89 Current Condition:	Removed - D R Horton so		inspection on 9/7/23.	Removed	-		
Lot 90	Individual Lot	Lot 90		Removed			
Current Condition: Lot 91	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 91	e inspection on 8/24/23.	Removed	1		
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 10/26/23.		1		
Lot 92 Current Condition: Lot 93	Individual Lot Removed - D R Horton so Individual Lot	Lot 92 dded the lot prior to the Lot 93	inspection on 9/28/23.	Removed			
Current Condition: Lot 93	Removed - D R Horton so Individual Lot		e inspection on 10/26/23.	Removed	1		
Current Condition: Lot 95	Removed - D R Horton so Individual Lot		inspection on 10/26/23.	Removed	·		
Current Condition: Lot 96	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 96	inspection on 10/26/23.	Removed	1		
			inspection on 10/26/23.	Removed			
Current Condition:	Removed - D R Honon So						

Current Condition:	 6/29/22. Legacy Homes inson 9/12/2022. Legacy Homes inson 9/12/2022. Legacy Homes toilet on the lot prior to the street as of the inspection of 1/12/23. Legacy Homes removed the inspection on 5/25/23. The prior to the inspection on 9/26/23. The prior to the inspection on 9/26/23. The prior to the inspection on 1/18/24. I 2/29/24. 1.) Wattles should be instated. Solution of the should be reference and sideward. All streets and sideward. Legacy Homes was in 3.) Legacy Homes was in 3. 	stalled wattles along the tes repositioned the wai 12/15/22 inspection. Le on 12/22/22. Legacy Ho installed wattles along the e portable toilet prior to lot has stabilized due to /14/23. Legacy Homes e street in front of the lo Legacy Homes finely gr talled at the front of the emoved from adjoinin ilks around the lot sho formed to complete b formed to complete b	e north and east sides and a ttles prior to the inspection gacy Homes was no longe omes installed a construction the front of the lot and clear the inspection on 5/19/23. o no activity prior to the ins installed a silt fence at the t prior to the inspection on raded the lot and remove the ne lot or lot stabilized. the lot. g lot. Juld be cleaned. y 5/9/24 y 5/9/24.	began excavation on the lot silt fence on the south side of on 12/8/22. Legacy Homes r accessing the lot from the on entrance behind the lot pri- led the street prior to the ins Legacy Homes cleaned the pection on 6/22/23. Legacy rear of the lot prior to the ins 11/2/23. Legacy Homes sor- le concrete waste pile prior t	of lot prior to the inspection staked down a portable rear and cleaned the ior to the inspection on pection on 3/23/23. street prior to the Homes cleaned the street spection on 10/26/23. aped the streets prior to
Lot 98	4) Legacy Homes was in Individual Lot	formed to complete b Lot 99	8/26/2022	Active	Yes
Current Condition:	excavated and a vegetative along the north side of lot p 12/8/22. Legacy Homes cle Legacy Homes cleaned the to the inspection on 10/26/	e buffer along the back prior to the inspection or saned the street and rej estreet prior to the insp 23. Legacy Homes clea the inspection on 1/18 4. Illed at the front of the lo epaired at the rear of t emoved from adjoinin	no BMPs will be recommen n 9/12/2022. Legacy Home paired the wattles along the ection on 5/25/23. Legacy ined the street in front of th /24. Legacy Homes finely of to or lot stabilized. the lot. g lot.	action on 8/26/22. Due to the ded at this time. Legacy Ho s repositioned the wattles pri- front of the lot prior to the in Homes installed a silt fence e lot prior to the inspection of raded the lot and moved the	mes installed wattles for to the inspection on nspection on 3/23/23. at the rear of the lot prior on 11/2/23. Legacy Homes
Lot 99		ormed to complete by 10 /21/23, 2/16/24, 3/29/24 formed to complete b formed to complete b	0/26/23. Not done as of las 4, 5/3/24 y 5/9/24. y 5/9/24.	t inspection. Legacy Homes Active	was reminded on
Current Condition:	Good Condition - Lot was p 6/29/22. Legacy Homes ins repositioned the wattles pri cleaned the street prior to t has stabilized due to no ac	previously misidentified stalled wattles along the or to the inspection on the inspection on 3/33/2 tivity prior to the inspect Legacy Homes cleane oved the concrete wast talled at the front of the emoved from adjoining formed to complete b	as Lot 142. Legacy Homes north side of lot prior to th 12/8/22. Legacy Homes re 23. Legacy Homes cleaned tition on 6/22/23. Legacy Ho d the street in front of the l e pile prior to the inspection ne lot or lot stabilized. the lot. g lot. y 5/9/24 y 5/9/24.	began excavation on the lo e inspection on 9/12/2022. L placed the wattles along the the street prior to the inspec- omes installed a silt fence at ot prior to the inspection on	t prior to the inspection on egacy Homes front of the lot and ction on 5/25/23. The lot the rear of the lot prior to
Lot 100	3.) Legacy Homes was in Individual Lot	formed to complete b Lot 100	y 5/9/24. 8/26/2022	Active	Yes
Current Condition:	Fair Condition - Legacy Ho along the north side of lot p 12/8/22. Legacy Homes pla the concrete waste from th 6/22/23. Legacy Homes ins street in front of the lot prio 1.) Wattles should be insta 2.) Silt fence at the rear of 3.) Sediment should be re 1.) Legacy Homes was info 11/13/23 (CIR #20528), 12 2.) Legacy Homes was info	mes began excavation prior to the inspection of aced straw wattles along e lot prior to the inspect stalled a silt fence at the r to the inspection on 1 lied at the front of the lot the lot should be repair emoved from adjoinin primed to complete by 11 (21/23, 2/16/24, 3/29/24 primed to complete by 4)	on the lot prior to the inspe n 9/12/2022. Legacy Home g the back of the lot prior to tion on 3/09/23. The lot has e rear of the lot prior to the 1/2/23. Legacy Homes scr. ot or lot stabilized. ed. g lot. 0/26/23. Not done as of last 4, 5/3/24 4/24. Not done as of last in	tinspection. Legacy Homes the inspection on 2/23/23. Legacy Homes the inspection on 2/23/23. Leg apped the streets prior to the tinspection. Legacy Homes	was reminded on
	3.) Legacy Homes was in	formed to complete b	y 5/9/24.		

Lot 102	along the north side of lot to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior 1 1.) Wattles should be inst 2.) Silt fence at the rear o 3.) Sediment should be 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1	ve buffer along the back prior to the inspection o 23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned th to the inspection on 1/18 alled at the front of the lo f the lot should be repair removed from adjoinin formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 4	n 9/12/2022. Legacy Home red the street in front of the on 6/22/23. Legacy Home re street in front of the lot p //24. ot or lot stabilized. red. g lot. 0/26/23. Not done as of last 4, 5/3/24 /4/24. Not done as of last i	Active	tomes installed wattles ong the back of the lot prio on 3/23/23. The lot has e rear of the lot prior to the /2/23. Legacy Homes
Current Condition:	wattles along the back of	the lot prior to the inspec	ction on 2/23/23. Legacy H	2/15/22 inspection. Legacy omes installed a silt fence a lot prior to the inspection or	at the rear of the lot prior to
1 -+ 444	Individual Lat		1	Demoved	1
Lot 111 Current Condition:	Individual Lot Removed- Misidentified tl	Lot 111	11/00/22 inspection	Removed	1
Lot 112	Individual Lot	Lot 112 as of	8/3/2022	Active	Yes
Current Condition:				egan excavation on the lot	
	fence with straw waitles p Silt Fence at the rear of th Legacy Homes was inforr 10/12/23, 10/19/23, 11/13	rior to the inspection on ne lot should be repaired ned to complete by 9/7/2 //23 (CIR #20528), 12/21	3/23/23. or lot stabilized. 23. Not done as of last insp //23, 2/16/24, 3/29/24, 5/3/		reminded on 9/29/23,
Lot 114	Individual Lot	Lot 114	4/11/2024	Active on on 4/11/24. Dirt piles we	Yes
		lled/repositioned at the f	Not done as of last inspec		
Lot 115 Current Condition:	Individual Lot	Lot 115	3/28/2024	Active on on 3/28/24. Dirt piles we	Yes
	prior to the inspection on			the lot, secured a portable t	tollet and removed dirt plie
Lot 116 Current Condition:	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to	to complete by 5/2/24. I Lot 116 on began excavation on /14/24. D R Horton insta the inspection on 4/11/2	Not done as of last inspective of the lot prior to the inspective alled wattles at the front of 24.	ction. Active on on 3/14/24. Dirt piles we the lot prior to the inspectio	
	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta	to complete by 5/2/24. I Lot 116 In began excavation on 0/14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f	Not done as of last inspect 3/14/2024 the lot prior to the inspection alled wattles at the front of 24. ront and rear of the lot.	Active on on 3/14/24. Dirt piles we the lot prior to the inspectio	re observed on the lot
	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta	to complete by 5/2/24. I Lot 116 In began excavation on 0/14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f	Not done as of last inspective of the lot prior to the inspective alled wattles at the front of 24.	Active on on 3/14/24. Dirt piles we the lot prior to the inspectio	re observed on the lot
Current Condition:	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 and removed dirt piles pri Wattles should be reinsta D R Horton was informed	to complete by 5/2/24. I Lot 116 on began excavation on /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f Lot complete by 5/2/24. I Lot 117 on began excavation on /14/24. E&A inspector w or to the inspection on 4 lled/repositioned at the f to complete by 5/2/24.	Not done as of last inspective 3/14/2024 the lot prior to the inspective alled wattles at the front of 24. Font and rear of the lot. Not done as of last inspective 3/14/2024 the lot prior to the inspective /11/24. Font and rear of the lot.	Active on on 3/14/24. Dirt piles we the lot prior to the inspectio ction. Active on on 3/14/24. Dirt piles we oval. D R Horton installed w	re observed on the lot on on 4/4/24. D R Horton Yes re observed on the lot rattles at the front of the lo
Current Condition: Lot 117	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 and removed dirt piles pri Wattles should be reinsta	to complete by 5/2/24. I Lot 116 on began excavation on /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f Lot complete by 5/2/24. I Lot 117 on began excavation on /14/24. E&A inspector w or to the inspection on 4 lled/repositioned at the f	Not done as of last inspection of a state of the section of the se	Active on on 3/14/24. Dirt piles we the lot prior to the inspection ction. Active on on 3/14/24. Dirt piles we oval. D R Horton installed w	re observed on the lot on on 4/4/24. D R Horton Yes re observed on the lot
Current Condition:	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 and removed dirt piles prior Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta	to complete by 5/2/24. I Lot 116 on began excavation on /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 117 on began excavation on 0/14/24. E&A inspector w or to the inspection on 4 lled/repositioned at the f to complete by 5/2/24. I Lot 118 on began excavation on 0/14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f	Not done as of last inspect 3/14/2024 the lot prior to the inspective alled wattles at the front of 24. ront and rear of the lot. Not done as of last inspect 3/14/2024 the lot prior to the inspective /11/24. ront and rear of the lot. Not done as of last inspect 3/14/2024 the lot prior to the inspective 3/14/2024 the lot prior to the inspective 3/14/2024 the lot prior to the inspective 18. Not done as of last inspective 3/14/2024 the lot prior to the inspective 18. Not done as of last inspective 18.	Active on on 3/14/24. Dirt piles we the lot prior to the inspectio ction. Active on on 3/14/24. Dirt piles we oval. D R Horton installed w ction. Active on on 3/14/24. Dirt piles we the lot prior to the inspectio	re observed on the lot on on 4/4/24. D R Horton Yes re observed on the lot vattles at the front of the lot Yes re observed on the lot
Current Condition:	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 and removed dirt piles prior Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta	to complete by 5/2/24. I Lot 116 on began excavation on /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f Lot 000000000000000000000000000000000000	Not done as of last inspective of the lot prior to the inspective alled wattles at the front of 24.	Active on on 3/14/24. Dirt piles we the lot prior to the inspectio ction. Active on on 3/14/24. Dirt piles we oval. D R Horton installed w ction. Active on on 3/14/24. Dirt piles we the lot prior to the inspectio	re observed on the lot on on 4/4/24. D R Horton Yes re observed on the lot vattles at the front of the lo Yes re observed on the lot
Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition:	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 and removed dirt piles prior Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Removed - D R Horton so	to complete by 5/2/24. I Lot 116 In began excavation on /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 117 In began excavation on /14/24. E&A inspector w or to the inspection on 4 lled/repositioned at the f to complete by 5/2/24. I Lot 118 In began excavation on /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 118 In began excavation on /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 119	Not done as of last inspective of the lot prior to the inspective alled wattles at the front of 24. Tot done as of last inspective of all the lot prior to the lot. Not done as of last inspective of all the lot prior to the inspective of the lot. Not done as of last inspective of last last last of last last last of last last last of last last last of last last last of last last last last last last last last	Active on on 3/14/24. Dirt piles we the lot prior to the inspectio ction. Active on on 3/14/24. Dirt piles we oval. D R Horton installed w ction. Active on on 3/14/24. Dirt piles we the lot prior to the inspectio	re observed on the lot on on 4/4/24. D R Horton Yes re observed on the lot rattles at the front of the lot re observed on the lot in on 4/4/24. D R Horton
Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 120	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 and removed dirt piles prior Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Horto during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Removed - D R Horton so	to complete by 5/2/24. I Lot 116 on began excavation on //14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 117 on began excavation on 0/14/24. E&A inspector w or to the inspection on 4/ lled/repositioned at the f to complete by 5/2/24. I Lot 118 on began excavation on 0/14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 118 on began excavation on 0/14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 119 ddded the lot prior to the Lot 120	Not done as of last insper 3/14/2024 the lot prior to the inspection alled wattles at the front of 24. ront and rear of the lot. Not done as of last insper 3/14/2024 the lot prior to the inspection /11/24. ront and rear of the lot. Not done as of last insper 3/14/2024 the lot prior to the inspection 3/14/2024 the lot prior to the inspection alled wattles at the front of 24. ront and rear of the lot. Not done as of last insper inspection on 12/28/23. 10/26/2023	Active on on 3/14/24. Dirt piles we the lot prior to the inspectio ction. Active on on 3/14/24. Dirt piles we oval. D R Horton installed w ction. Active on on 3/14/24. Dirt piles we the lot prior to the inspectio ction. Removed Active	re observed on the lot on on 4/4/24. D R Horton Yes re observed on the lot vattles at the front of the lot Yes re observed on the lot in on 4/4/24. D R Horton No
Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition:	Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Hort during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Hort during the inspection on 3 and removed dirt piles prior Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Hort during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Fair Condition - D R Hort during the inspection on 3 removed dirt piles prior to Wattles should be reinsta D R Horton was informed Individual Lot Removed - D R Horton sc Individual Lot Good Condition - D R Ho	to complete by 5/2/24. I Lot 116 on began excavation on /14/24. D R Horton insta the inspection on 4/11/ lled/repositioned at the f Lot complete by 5/2/24. I Lot 117 on began excavation on /14/24. E&A inspector w or to the inspection on 4 /14/24. E&A inspector w or to the inspection on 4 /14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 118 on began excavation on 0/14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the f to complete by 5/2/24. I Lot 119 odded the lot prior to the Lot 120 rton began excavation on 0/26/23. D R Horton ins nt of the lot prior to the in	Not done as of last insper 3/14/2024 the lot prior to the inspection alled wattles at the front of 24. ront and rear of the lot. Not done as of last insper 3/14/2024 the lot prior to the inspection ill monitor for dirt pile remode /11/24. ront and rear of the lot. Not done as of last insper 3/14/2024 the lot prior to the inspection alled wattles at the front of 24. ront and rear of the lot. Not done as of last inspect alled wattles at the front of 24. Not done as of last inspect 10/26/2023 n the lot prior to the inspect talled wattles at the rear of	Active Ac	re observed on the lot on on 4/4/24. D R Horton Yes re observed on the lot rattles at the front of the lot on on 4/4/24. D R Horton No were observed on the lot on on 11/9/23. D R Hortor

Current Condition:	Removed - D R Horton so		inspection on 4/25/24.	Damasur-1	
Lot 122	Individual Lot	Lot 122	inspection on 4/25/24	Removed	
Current Condition: Lot 123	Removed - D R Horton so Individual Lot	Lot 123	mspection on 4/25/24.	Removed	
Current Condition:	Removed - D R Horton so	-	inspection on 4/25/24.	rtomovou	
Lot 124	Individual Lot	Lot 124	1/25/2024	Active	No
Current Condition:			n the lot prior to the inspect		
			alled wattles at the front of t		
Lot 125	Individual Lot	Lot 125	1/25/2024	Active	No
Current Condition:			n the lot prior to the inspect stalled on corner of lot prio		
			tion on 2/8/24. D R Horton		
	corner of the lot prior to th				
Lot 126	Individual Lot	Lot 126	2/29/2024	Active	Yes
Current Condition:			the lot prior to the inspection		
			alled wattles on the front of		on on 2/29/24. D R Horto
	installed and secured a po	ortable tollet on the lot p	rior to the inspection on 4/4	/24.	
	Wattles should be reinstal	led/repositioned at the f	ront of the lot		
	D R Horton was informed	to complete by 5/2/24. I	Not done as of last inspec	ction.	
Lot 127	Individual Lot	Lot 127	2/29/2024	Active	Yes
Current Condition:	Fair Condition - D R Horto	n began excavation on	the lot prior to the inspection	on on 2/29/24. Dirt piles we	re observed on the lot
	during the inspection on 2	/29/24. D R Horton insta	alled wattles on the front of	the lot prior to the inspection	on on 2/29/24.
	Wattles should be reinstal	led/repositioned at the f	ront of the lot.		
Lot 128	Individual Lot	Lot 128	Not done as of last inspected 2/29/2024	Active	Yes
Current Condition:			the lot prior to the inspection		
			alled wattles on the front of		
	Wattles should be reinstal	led/repositioned at the f	ront of the lot.		
			Not done as of last inspec		
Lot 129	Individual Lot	Lot 129	3/21/2024	Pending	Yes
Current Condition:		an excavation on the lo	t prior to the inspection on 3	3/21/24. Dirt piles were obs	erved on the lot during
	inspection on 3/21/24.				
	Wattles should be installed	d at the front and rear o	f the lot.		
				on D.R.Horton was remind	ed on 4/25/24
Lot 130	D R Horton was informed	to complete by 4/4/24. I	Not done as of last inspection		
Lot 130	D R Horton was informed Individual Lot	to complete by 4/4/24. I Lot 130	Not done as of last inspection 3/21/2024	Pending	Yes
Lot 130 Current Condition:	D R Horton was informed Individual Lot	to complete by 4/4/24. I Lot 130	Not done as of last inspection	Pending	Yes
	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24.	to complete by 4/4/24. I Lot 130 an excavation on the lo	Not done as of last inspection 3/21/2024 t prior to the inspection on 3	Pending	Yes
	D R Horton was informed Individual Lot Pending - D R Horton beg	to complete by 4/4/24. I Lot 130 an excavation on the lo	Not done as of last inspection 3/21/2024 t prior to the inspection on 3	Pending	Yes
	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o	Not done as of last inspection 3/21/2024 t prior to the inspection on 3 f the lot.	Pending 3/21/24. Dirt piles were obs	Yes erved on the lot during
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Current Condition: Lot 131	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131	Not done as of last inspection 3/21/2024 t prior to the inspection on 3 f the lot. Not done as of last inspection 4/11/2024	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active	Yes erved on the lot during ed on 4/25/24 Yes
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Current Condition: Lot 131	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 n began excavation on	Not done as of last inspection 3/21/2024 t prior to the inspection on 3 f the lot. Not done as of last inspection 4/11/2024	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active	Yes erved on the lot during ed on 4/25/24 Yes
Current Condition: Lot 131	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Hortor	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on ction on 4/11/24.	Not done as of last inspection 3/21/2024 t prior to the inspection on 3 f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active	Yes erved on the lot during ed on 4/25/24 Yes
Current Condition: Lot 131	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Hortco of the lot prior to the inspec	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on ction on 4/11/24.	Not done as of last inspection 3/21/2024 t prior to the inspection on 3 f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active	Yes erved on the lot during ed on 4/25/24 Yes
Current Condition: Lot 131 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspec Wattles should be reinstal D R Horton was informed	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 n began excavation on ction on 4/11/24. led/repositioned at the f	Not done as of last inspection 3/21/2024 t prior to the inspection on the f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection front of the lot. Not done as of last inspection	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f
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Current Condition: Lot 131 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installer D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspective Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on betion on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection iront of the lot. Not done as of last inspection 4/11/2024 t prior to the inspection on	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f
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Lot 131 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installer D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspective Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on iction on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection iront of the lot. Not done as of last inspection 4/11/2024 t prior to the inspection on 4	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f
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Lot 131 Current Condition: Lot 132 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspection Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on iction on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection iront of the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal.	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs stion. Active	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f Yes erved on the lot during
Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspective Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear of to complete by 4/4/24. I Lot 131 in began excavation on ction on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection iront of the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect for dirt pile removal.	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction. Active omes began excavation on	Yes erved on the lot during t ed on 4/25/24 Yes nstalled wattles on the f Yes erved on the lot during t erved on the lot during t the lot prior to the
Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspect Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot D R Horton was informed Individual Lot Good Condition - Lot was inspection on 7/14/22. Leg Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on totion on 4/11/24. Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. Lot 137 previously misidentified pacy Homes installed pe Lot 179	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection f the lot. Not done as of last inspection 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 7/14/2022 I as Lot 150. Bridgewater H irimeter wattles on the lot p	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction. Active omes began excavation on	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f Yes erved on the lot during No the lot prior to the
Lot 131 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 137 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspective Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on totion on 4/11/24. Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 132 an excavation on the lot A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified pacy Homes installed pe Lot 179 dded the lot prior to the	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection f the lot. Not done as of last inspection 4/11/2024 t prior to the inspection on 4 for dirt pile removal. Not done as of last inspect 7/14/2022 I as Lot 150. Bridgewater H primeter wattles on the lot p inspection on 4/25/24.	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active an on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction.	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f Yes erved on the lot during No the lot prior to the /8/22.
Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installer D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspection Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installer D R Horton was informed Individual Lot Cood Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on betion on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 132 previously misidentified gacy Homes installed pe Lot 179 dded the lot prior to the Lot 180	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection iront of the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on 4/11/2024 t prior to the inspection on 4/25/24. Section on 4/25/24. 10/26/2023	Pending 3/21/24. Dirt piles were obs on. D R Horton was remind Active an on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction.	Yes served on the lot during the lot prior to the l
Lot 131 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 137 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspect Wattles should be reinstall D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot Good Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear of to complete by 4/4/24. I Lot 131 in began excavation on ction on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified pacy Homes installed pe Lot 179 dded the lot prior to the Lot 180 ton began excavation o	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection ront of the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 7/14/2022 ras Lot 150. Bridgewater H primeter wattles on the lot p inspection on 4/25/24. 10/26/2023 n the lot prior to the inspect	Pending 3/21/24. Dirt piles were obs 3/21/24. Dirt piles were obs on. D R Horton was remind Active an on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction.	Yes served on the lot during ed on 4/25/24 Yes nstalled wattles on the f Yes served on the lot during Yes installed wattles on the f Wes Installed wattles Yes installed wattles Yes installed wattles No were observed on the lot
Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspect Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot Good Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear of to complete by 4/4/24. I Lot 131 n began excavation on ction on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified gacy Homes installed pe Lot 179 dded the lot prior to the Lot 180 ton began excavation o 0/26/23. D R Horton ins	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspective 4/11/2024 the lot prior to the inspection f the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 7/14/2022 a s Lot 150. Bridgewater H primeter wattles on the lot p inspection on 4/25/24. 10/26/2023 n the lot prior to the inspect talled wattles at the front of	Pending 3/21/24. Dirt piles were obs 3/21/24. Dirt piles were obs on. D R Horton was remind Active an on 4/11/24. D R Horton i ction. C	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f yes erved on the lot during No the lot prior to the /8/22. No were observed on the lot on on 11/22/23. D R
Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspect Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot Good Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton Scientification on D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear of to complete by 4/4/24. I Lot 131 n began excavation on ction on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified gacy Homes installed pe Lot 179 dded the lot prior to the Lot 180 ton began excavation o 0/26/23. D R Horton ins	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection ront of the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 7/14/2022 ras Lot 150. Bridgewater H primeter wattles on the lot p inspection on 4/25/24. 10/26/2023 n the lot prior to the inspect	Pending 3/21/24. Dirt piles were obs 3/21/24. Dirt piles were obs on. D R Horton was remind Active an on 4/11/24. D R Horton i ction. C	Yes erved on the lot during ed on 4/25/24 Yes nstalled wattles on the f yes erved on the lot during No the lot prior to the /8/22. No were observed on the lot on the lot on on 11/22/23. D R
Lot 131 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspection Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot Good Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort Good Condition - D R Hort Horton removed the dirt p the inspection on 2/8/24.	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on totion on 4/11/24. Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified pacy Homes installed pe Lot 179 dded the lot prior to the Lot 180 ton began excavation o 0/26/23. D R Horton ins iles prior to the inspectio	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspection 4/11/2024 the lot prior to the inspection f the lot. Not done as of last inspection 4/11/2024 t prior to the inspection on 4 for dirt pile removal. Not done as of last inspect 1/14/2022 as Lot 150. Bridgewater H primeter wattles on the lot p inspection on 4/25/24. 10/26/2023 n the lot prior to the inspect talled wattles at the front of on on 11/30/23. D R Horton	Pending 3/21/24. Dirt piles were obs 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs 4/11/24. Dirt piles were obs ction. Active omes began excavation on rior to the inspection on 12. Removed Active tion on 10/26/23. Dirt piles of the lot prior to the inspection re-positioned wattles along	Yes served on the lot during ed on 4/25/24 Yes nstalled wattles on the f yes nstalled wattles on the f yes nstalled wattles on the f were observed on the lot prior No were observed on the lot prior no no n11/22/23. g the front of the lot prior
Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installer D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspection Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installer D R Horton was informed Individual Lot Cood Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 1 Horton removed the dirt p the inspection on 2/8/24. Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear o to complete by 4/4/24. I Lot 131 in began excavation on totion on 4/11/24. led/repositioned at the f to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified jacy Homes installed pe Lot 179 dded the lot prior to the Lot 180 ton began excavation o 0/26/23. D R Horton ins iles prior to the inspectiv	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspective 4/11/2024 the lot prior to the inspection iront of the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on 4 for dirt pile removal. Not done as of last inspect 4/11/2024 t prior to the inspection on 4 for dirt pile removal. Not done as of last inspect 1/14/2022 as Lot 150. Bridgewater H primeter wattles on the lot prior inspection on 4/25/24. 10/26/2023 n the lot prior to the inspect talled wattles at the front of on on 11/30/23. D R Horton 11/30/2023	Pending 3/21/24. Dirt piles were obs 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction. Active omes began excavation on rior to the inspection on 12. Removed Active tion on 10/26/23. Dirt piles i re-positioned wattles along Active	Yes served on the lot during ed on 4/25/24 Yes nstalled wattles on the f yes served on the lot during No the lot prior to the /8/22. No were observed on the lot prior on 11/22/23. g the front of the lot prior No
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Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspect Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 7/14/22. Leg Individual Lot Good Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 1 Horton removed the dirt p the inspection on 2/8/24. Individual Lot Good Condition - D R Hor during the inspection on 1 wattles along the front of t Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear of to complete by 4/4/24. I Lot 131 in began excavation on action on 4/11/24. Lot 131 to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. Lot 137 previously misidentified acy Homes installed pe Lot 179 dded the lot prior to the Lot 180 ton began excavation on 0/26/23. D R Horton ins iles prior to the inspectiv Lot 181 ton began excavation on 1/30/23. E&A inspector he lot prior to the inspectiv Lot 182	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspective 4/11/2024 the lot prior to the inspection f the lot. Not done as of last inspection and the lot. Not done as of last inspection 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 1/14/2022 as Lot 150. Bridgewater H rimeter wattles on the lot p inspection on 4/25/24. 10/26/2023 n the lot prior to the inspect italled wattles at the front of on on 11/30/2023 n the lot prior to the inspect will monitor for removal of a ction on 2/8/24. 2/1/2024	Pending 3/21/24. Dirt piles were obs 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction. Active omes began excavation on rior to the inspection on 12. Removed Active ion on 10/26/23. Dirt piles i i the lot prior to the inspecti i re-positioned wattles along Active ition on 11/30/23. Dirt piles i dirt piles and installation of Active Active	Yes eerved on the lot during f eed on 4/25/24 Yes nstalled wattles on the fr wattles on the fold during f were observed on the lot during f No were observed on the lot prior on on 11/22/23. D R Mo Mo Mo Mo Mo Mo No Were observed on the lot prio
Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 3/21/24. Wattles should be installed D R Horton was informed Individual Lot Fair Condition - D R Horto of the lot prior to the inspection Wattles should be reinstal D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed D R Horton was informed Individual Lot Pending - D R Horton beg inspection on 4/11/24. E& Wattles should be installed Good Condition - Lot was inspection on 7/14/22. Leg Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 1 Horton removed the dirt p the inspection on 2/8/24. Individual Lot Good Condition - D R Hort during the inspection on 1 wattles along the front of t Individual Lot	to complete by 4/4/24. I Lot 130 an excavation on the lo d at the front and rear of to complete by 4/4/24. I Lot 131 in began excavation on totion on 4/11/24. Lot 131 to complete by 5/2/24. I Lot 132 an excavation on the lo A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 132 an excavation on the lot A inspector will monitor d at the front of the lot. to complete by 5/2/24. I Lot 137 previously misidentified acy Homes installed pe Lot 179 dded the lot prior to the Lot 180 ton began excavation o 1/30/23. E&A inspector he lot prior to the inspect Lot 182 ton began excavation o	Not done as of last inspection 3/21/2024 t prior to the inspection on a f the lot. Not done as of last inspective 4/11/2024 the lot prior to the inspection f the lot. Not done as of last inspect a solution of the lot. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 4/11/2024 t prior to the inspection on a for dirt pile removal. Not done as of last inspect 1/14/2022 a s Lot 150. Bridgewater H primeter wattles on the lot p inspection on 4/25/24. 10/26/2023 n the lot prior to the inspect talled wattles at the front of on on 11/30/2023 n the lot prior to the inspect 11/30/2023 n the lot prior to the inspect will monitor for removal of a ction on 2/8/24.	Pending 3/21/24. Dirt piles were obs 3/21/24. Dirt piles were obs on. D R Horton was remind Active on on 4/11/24. D R Horton i ction. Pending 4/11/24. Dirt piles were obs ction. Active omes began excavation on 12 Removed Active tion on 10/26/23. Dirt piles i re-positioned wattles along Active tion on 11/30/23. Dirt piles i dirt piles and installation of Active tion on 2/1/24. Dirt piles we	

Lot 183	Individual Lot	Lot 183	2/1/2024	Active	No
Current Condition:			n the lot prior to the inspec		
			Il monitor for removal of dir	t piles. D R Horton installed	d wattles along the front
Lot 184	the lot prior to the inspect Individual Lot	Lot 184	2/1/2024	Active	No
Current Condition:			n the lot prior to the inspec		
current condition.			I monitor for removal of dir		
	the lot prior to the inspect				a mataloo along alo nom
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	Good Condition - Lot is ir	active for construction.	D R Horton installed wattles	along the front and sides	of the lot prior to the
	inspection on 11/9/23.				
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:			D R Horton installed a cont	ained and lined concrete w	ashout pit with a slit ten
PB 1	prior to the inspection on Portable Bathroom	East of CE 2		Removed	
Current Condition:			I ured a portable toilet across		to the inspection on
ourient condition.			prior to the 7/18/22 inspect		
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition:			le toilet prior to the inspect		
			prior to the inspection on 8		
	prior to the inspection on	9/3/21. TAB construction	n removed the portable toil	et prior to the inspection or	1 12/15/21.
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:			able toilet prior to the inspe		
	Promotou Bridgonator i	Northwest corner of			
SB A	Sediment Basin	site	3/12/2020	Active	No
Current Condition:	Good Condition - 20% ful	I - Ruff Grading began ex	xcavation of the basin prior	to inspection on 11/22/19	. Ruff Grading installed
			spection on 3/5/20. Ruff G		
			n Ruff Grading has comple		
	<u> </u>		. The E&A inspector repain		0
			ed the clean out mark on th r during the 7/18/22 inspec		
			sion around the riser prior t		
	cleanout mark during the				
	foldariout mark during the	mapeouon on 3/1/20.			
		Northwest corner of			
SB B	Sediment Basin	Northwest corner of site (East of SB A)	3/12/2020	Active	No No
SB B Current Condition:	Sediment Basin Good Condition - 20% ful	Northwest corner of site (East of SB A) I - Ruff Grading began e:	xcavation of the basin prior	to inspection on 11/14/19	. Ruff Grading was obse
	Sediment Basin Good Condition - 20% ful installing the riser, basin	Northwest corner of site (East of SB A) I - Ruff Grading began e butfall, and inlets during t	xcavation of the basin prior the 2/27/20 inspection. Ruf	to inspection on 11/14/19 f Grading installed the rise	. Ruff Grading was obse r and outfall pipe for the
	Sediment Basin Good Condition - 20% ful installing the riser, basin basin prior to the 3/5/20 i	Northwest corner of site (East of SB A) I - Ruff Grading began ex butfall, and inlets during t nspection. Ruff Grading i	xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the ba	r to inspection on 11/14/19 f Grading installed the rise sin outfall prior to the inspe	. Ruff Grading was obse r and outfall pipe for the ection on 3/12/20. As of
	Sediment Basin Good Condition - 20% ful installing the riser, basin basin prior to the 3/5/20 3/12/20 inspection Ruff G	Northwest corner of site (East of SB A) I - Ruff Grading began ex butfall, and inlets during t nspection. Ruff Grading is rading has completed ba	xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the ba asin installation. Hausman	r to inspection on 11/14/19 f Grading installed the rise sin outfall prior to the inspe cleaned out the basin prior	. Ruff Grading was obse r and outfall pipe for the ection on 3/12/20. As of to the inspection on
	Sediment Basin Good Condition - 20% ful installing the riser, basin basin prior to the 3/5/20 i 3/12/20 inspection Ruff G 7/27/21. The E&A inspec	Northwest corner of site (East of SB A) I- Ruff Grading began er boutfall, and inlets during in spection. Ruff Grading i rrading has completed ba tor repainted the cleanou	xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the ba asin installation. Hausman It mark on the riser on 7/29	to inspection on 11/14/19 f Grading installed the rise sin outfall prior to the inspe cleaned out the basin prior //21. Hausman cleaned out	Ruff Grading was obse r and outfall pipe for the action on 3/12/20. As of to the inspection on t the basin prior to the
	Sediment Basin Good Condition - 20% ful installing the riser, basin basin prior to the 3/5/20 i 3/12/20 inspection Ruff G 7/27/21. The E&A inspec inspection on 8/24/23. Ha	Northwest corner of site (East of SB A) I - Ruff Grading began ex- boutfall, and inlets during ti nspection. Ruff Grading i irading has completed ba tor repainted the cleanou ausman repaired the eros	xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the ba asin installation. Hausman	to inspection on 11/14/19 f Grading installed the rise sin outfall prior to the inspe cleaned out the basin prior //21. Hausman cleaned out	Ruff Grading was obse r and outfall pipe for the action on 3/12/20. As of to the inspection on the basin prior to the
	Sediment Basin Good Condition - 20% ful installing the riser, basin basin prior to the 3/5/20 i 3/12/20 inspection Ruff G 7/27/21. The E&A inspec	Northwest corner of site (East of SB A) I - Ruff Grading began ex- outfall, and inlets during ti nspection. Ruff Grading i rrading has completed ba tor repainted the cleanou ausman repaired the eros inspection on 9/7/23.	xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the ba asin installation. Hausman It mark on the riser on 7/29	to inspection on 11/14/19 f Grading installed the rise sin outfall prior to the inspe cleaned out the basin prior //21. Hausman cleaned out	Ruff Grading was obse r and outfall pipe for the action on 3/12/20. As of to the inspection on the basin prior to the
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	A was removed prior to t due to the grading start of the silt fence that was re of the 7/14/22 inspection Graves Development rep	the inspection on 7/1/20. of the Schram Road Impr moved for sewer installat a, so reinstalling the small paired the silt fence prior	ce prior to the 10/31/19 insp The silt fence north of SB A ovement Project directly no ion prior to the inspection of section of removed silt fen to the inspection on 6/22/2 in repaired the silt fence prior	A and B was removed prio orth of the site. TAB Const on 11/10/20. The surround ce in the northwest corner 3. Graves Development re	r to the 7/15/20 inspection ruction reinstalled some of ing area is well vegetated is no longer recommende paired part of the silt fence
	Silt fence should be repa		n en 4/40/04. Net dens es :	flast increation. Crower	Davalanmanturaa infamaa
	to complete by 4/25/24.	sin tence during inspectio	n on 4/18/24. Not done as o	or last inspection. Graves	Development was informed
SF 04	Silt Fence	Southwest perimeter of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04	is no longer recommende	ed. Phase II has BMPs in p	lace as of 12/2/22.	
		East of SF 4 adjacent		_	
SF 05	Silt Fence	to SF 6		Removed	
Current Condition:	Removed - Silt fence wa		VPPP modification on 12/10)/19.	1
SF 06	Silt Fence	East of SF 4 adjacent to SF 5		Removed	
Current Condition:			VPPP modification on 12/10		
Current Condition.		Central eastern			
SF 07	Silt Fence	perimeter of site		Removed	
Current Condition:			VPPP modification on 12/10)/19. SF 07 was renamed	and is now referred to as a
	part of SF 02 in the E&A		1		- 1
		North of SB E			
05.00	0	(Perimeter SF for SB		Day 1	
SF 08	Silt Fence	E)		Removed	
Current Condition:			VPPP modification on 12/10		N
SF 09 Current Condition:	Silt Fence	Grid F2	9/2/2020 silt fence wrap around the g	Active	Yes
	prior to the 8/2/21 inspec	ction. Hausman installed	ausman cleaned out, repair additional high porosity silt od condition during the 7/14	fence checks in the area	of the grate inlet prior to th
	prior to the 8/2/21 inspec 8/2/21 inspection. All silt fence prior to the inspec Graves Development rep Silt fence is down and	ction. Hausman installed fence checks were in go tion on 6/22/23. Graves I paired the silt fence and i full and should be clear	additional high porosity silt od condition during the 7/1- Development was actively r nstalled an additional section ned out and repaired.	fence checks in the area 4/22 inspection. Graves D epairing the silt fence durin	of the grate inlet prior to th evelopment repaired the s ng the inspection on 7/20/2
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Current Condition:				ior to the 10/05/22 inspection in active areas in now un		
				eets prior to the inspection		
	Streets should be cleaned. D R Horton was informed to complete by 2/2/24. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 3/29/24, 5/3/24					
		Adjacent to CE 1				
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No	
Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th	orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for gra 1 during the inspection	n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23.	g the inspection on 10/22/2 r reinstalled the SWPPP sig as adjusted and fixed by Ea o the inspection on 7/13/23	gn on the NW corner o &A inspector on 4/13/2	
Unique Name	Туре	P Location	hase 2 Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	On Site	4/13/2022	Active	No	
Current Condition:	-	-		rance prior to the 7/8/22 ins		
		the construction entran	ce prior to the inspection or	n 11/23/22. Tab Constructio		
		West end of Sunburst				
CE 2	Construction Entrance	Drive		Removed		
Current Condition:	Removed - TAB removed	the construction entran East end of Sunburst	ce prior to the 12/15/22 ins	pection.		
CE 3	Construction Entrance	Dr.	11/22/2023	Pending	Yes	
Current Condition:	Pending -					
	A secondary construction	entrance to phase II sho	ould be installed along the v	western stub road.		
	Tab Construction was info	ormed to complete by 11	/29/23 Not done as of last	inspection. Tab Construction	on was reminded on 1	
	2/9/24, 3/29/24					
D 1	Diversion	A13 - E9	4/20/2022	Pending	No	
Current Condition:	Pending - Ruff Grading wi		grading progresses. E&A	inspector will continue to me	onitor.	
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No	
EM 1 Current Condition:	Good Condition - Ruff Gra	ading installed the mattin	ng prior to the 5/25/22 insp	Active ection. Existing vegetation I	No	
Current Condition:	Good Condition - Ruff Gra into the area to the south	ading installed the mattin west of SB D as of 9/27/	ng prior to the 5/25/22 insp 22. E&A inspector will cont	Active ection. Existing vegetation I inue to monitor.	No nas germinated and gr	
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Current Condition:	it along the eastern perir 7/27/22 inspection. Tab observed to the silt fence	neter prior to the 5/26/22 in Construction installed and r e during the inspection on 3 repaired the silt fence during	spection. Ruff Grading of epaired silt fence prior to /16/23. Graves Develop	ction. Ruff Grading repaired cleaned out and retrenched th o the inspection on 12/8/22. I ment repaired the silt fence p (23. Graves Development rep	ne silt fence prior to the Minor damage was prior to the inspection on
	Silt fence should be repa	ired and retied in multiple lo	ocations.		
	Graves Development wa	is informed to complete on	4/25/24. Not done as of	last inspection.	
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	Yes
Current Condition:	inspection on 3/09/23. G Silt fence should be repa	raves Development repaire	d the silt fence prior to t		nce was loose during the
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves deve	lopment removed the silt fe	nce prior to the inspecti	on on 10/19/23.	
STR	Streets	On Site	4/6/2022	Active	Yes
	Phase II. Street recomm inspection on 12/2/22. T Street should be cleaned	endations moved to STR of ab Construction scraped the d of trackout.	Phase I as of 10/12/22. e connecting streets dur	cent inspection. No paved st Tab Construction cleaned st ing the inspection on 1/18/24 spection. Tab Construction v	treets prior to the
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading	will install the washout prior	to paving.	ļ	
WS 1	Waste Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading	will install a designated was	e storage area as need	ed. E&A inspector will continu	ue to monitor.
Certification Statement:	accordance with a syste Based on my inquiry of t information, the information	m designed to assure that on he person or persons who r tion submitted is, to the bes	ualified personnel prope nanage the system or th t of my knowledge and b	prepared under my direction of erly gathered and evaluated t lose persons directly respons belief, true, accurate, and cor possibility of fines and imprise	he information submitted. sible for gathering the nplete. I am aware that
nspector Signature:	En Ca	ala		Reviewed By:	to See